



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000208
Date: 30/09/2025
Page: 1/1
Reference: 6363.100
Sales Rep: Erica Mackie
Due Date: 30/09/2025
Overall Discount %: 0.00%

Tax Invoice

ULTRA LIQUORS CARNIVAL CITY ULT021

Customer VAT No: 4280101561

ROBINSON LIQUORS PTY LTD
P O BOX 19083

22 NOSSOB STREET
DALPARK

WYNBERG
7800

BRAKPAN
1543

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
X BLA001 - Black Box Merlot/Cabernet	1.00	R765.22	0.00%	15.00%	R765.22	R880.00
DEV PIN - De Villiers Pinotage	1.00	R283.30	0.00%	15.00%	R283.30	R325.80

UL Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Total Discount: R0.00
Total Exclusive: R1,048.52
Total VAT: R157.28
Sub Total: R1,205.80

Total: R1,205.80



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Credit Note

Sands Traders cc t/a Wineways

Credit Number

CRN00000074

Date

2025-10-08

Currency

ZAR

Plot 689

Zinfandal Street

Saxenburg Park No.2

Blackheath

7580



Ship To:

ULTRA LIQUORS CARNIVAL CITY ULT021

22 NOSSOB STREET

DALPARK

BRAKPAN

1543

Bill To :

ULTRA LIQUORS CARNIVAL CITY ULT021

ROBINSON LIQUORS PTY LTD

P O BOX 19083

WYNBERG

7800

VAT No.: 4280101561

VAT No.: 4280101561

Account Number :

64795534

PO Number :

IV208 SHORT / CROSS PICKING

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLA001	Black Box Merlot/Cabernet	1.0000		765.22	114.78	880.00

ABSA Bank / Cheques Account

Sands Traders (Pty) Ltd t/a

Wineways Marketing and Distribution

Acc number - 4094710495

Branch code - 632005

Total Excl. Tax 765.22

Tax 114.78

Total Incl. Tax 880.00

Acknowledgement of Receipt

Print Name : _____

Signature : _____

Date : _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1577

2025-10-06 13:02:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS CARNIVAL CI

Brief Description of Credit:

Principal Customer Code: ULT021

Doc. Date: 2025-10-01 Doc. Ref: IV00000208W GRV: S

Credit Type: Part Credit Invoice Amt: R 1205.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IV00000208WW (1 Product Type)

1

Authorized by: _____

[date]

ULTRA LIQUORS CARNIVAL CITY



22 NOSSOB STR DALPARK EXT13
BRAKPAN GAUTENG
18023/GAU0012664

07001062102001

Goods Received Credit Note - Goods Returned - -Reprint
1062.102

Supplier Address	WIN04	WINE WAYS MARKETING +		Claim no	CL518-000001062		2025/10/02 00:00
	NUMBER 1 LOU PARK FOURIE STREET BRACKENFELL 7560		Tel 0317059693 Fax E-Mail Contact Person DEFAULT	User	VINOLIAH SEPHIRI (31)		Delivery 2025/10/09 00:00 Invoice 2025/10/02 15:09 Claim Seq 11006 GRV Seq Vat No
				Workstation	102		
				Document no	102#000001062		
				Date	2025/10/02 15:10		
				Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009674161097	BLA001	BLACK BOX CABERNET SAUVIGNON MERLOT 4 x 500ML	4	1.00	660.80	660.80

Name (Print Please) <i>T. L. G. O.</i>	Date <i>02/10/2025</i>	Signature <i>Agent</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Incorrect Unit Price</td> <td>Incorrect Inv. Totals</td> <td>Short Delivered</td> <td>Stock Dumped</td> </tr> <tr> <td>Incorrect Discount</td> <td>Incorrect Tax Rate</td> <td>Goods Returned</td> <td>Bonus Quantity</td> </tr> <tr> <td>Promotional Claim</td> <td>Incorrect Unit Charge</td> <td>Other</td> <td></td> </tr> </table>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Promotional Claim	Incorrect Unit Charge	Other		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sub Total:</td> <td style="width: 50%; text-align: right;">660.80</td> </tr> <tr> <td>Tax:</td> <td style="text-align: right;">99.12</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">759.92</td> </tr> </table>	Sub Total:	660.80	Tax:	99.12	Total:	759.92
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Sub Total:	660.80																					
Tax:	99.12																					
Total:	759.92																					



Stock Returned

Driver: FARYANE

Date: 2/10/25

Trip: 21

Invoice: N0000208

BLA001- ~~BLACK~~ 2 Merlot/cabernet not found ON

TRUCK

Stock Returned

Driver: FANYANG

Date: 2/10/25

Trip: 21

Invoice: N0000208

BLA001- ~~BACKBOX~~ Merlot/cabernet not found ON

TRUCK