VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Liquor Runners Durban
Signed: DEBRIEFED

Date	11/01/2024
Page	1
Document No	IN905627

11627 BLUFF SUPERSPAR AND TOPS KZN
BLUFF RETAIL (PTY) LTD
THE SPAR GROUP KWAZULU NATAL
P O BOX 371
MOUNT EDGECOMBE, 4300
VENDOR 5000659

Deliver to
884 BLUFF ROAD
BLUFF

DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPK162	11012027 STANLEY	N	4530280736	AD001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT006	018	XOTIC COMETS STRAWBERRY (6) Rest Sold-Out	6	BOT	105.70		82.72	634.20

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Chad (NAME)
SIGNATURE:
DATE: 16-1-24 GRV No: 7201
In the event queries our claim he/she
Refers to:

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total		551.48
Discount @	0.00%	0.00
Amount Excl Tax		551.48
Tax		82.72
Total		634.20

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	17/01/2024
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Document No	IC100805

11627 BLUFF SUPERSPAR AND TOPS KZN
BLUFF RETAIL (PTY) LTD
THE SPAR GROUP KWAZULU NATAL
P O BOX 371
MOUNT EDGECOMBE, 4300
VENDOR 5000659

Deliver to
884 BLUFF ROAD
BLUFF

DURBAN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPK162	IN905627	N	4530280736	AD001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT006	LRD	XOTIC COMETS STRAWBERRY (6)	6	BOT	105.70		82.72	634.20

credit no stock

Received in good order

Signed________________ Date________________

Sub Total		551.48
Discount @	0.00%	0.00
Amount Excl Tax		551.48
Tax		82.72
Total		634.20

LIQUOR RUNNERS

Durban

Credits [redacted] № 43733

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZEKA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78698	VEHICLE REG No: HBC747 ES

CUSTOMER		DATE RECEIVED	17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Bluff (ORC)					
2) Dry Red Petra 1LT	1				Not ORDEd
3) NAT SWT Red Petra ✓	1				RIA 12844056
4) ✓ ✓ Rose ✓ ✓	1				
5) ORC HANEPOORT 750ML	1				
6) ✓ OLDBrown ✓	1				
7) ✓ CAPE Ruby ✓	1				
8) ✓ Red Jerepigo ✓	1				
9) ✓ WHITE ✓ ✓	1				
10) ✓ Red Muscadel ✓	1				
11) ✓ WHITE ✓ ✓	1				
12) OLD Brown Petra	1				
13)					
14) Pops Bluff (wine bags)					
15) Xotic Comets Strawberry.		6			No Stock
16)					IN905627.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: JOHANN. DRIVER:

TIME COMPLETED: PAGE; 2 PAGE; 2

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417509

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Wine ways
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bluff Tops
(Retailer)

In respect of your Invoice Nos. 905627

DATE: 16-1-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Xobic combs	~~105,70~~	539,	07	
			89,84			
			VAT	82,	72	
			R	634,	20	

FASTPRINT

Representative

Chad

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196277 2024-01-17 10:25:16

LOAD SHEET Reference - LSID 78698, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC	14			

Reason for Credit: No Stock in Warehouse

Customer Name: Tops @ The Bluff - 11627

Brief Description of Credit:

Principal Customer Code: SPK162

Doc. Date: 2024-01-11 **Doc. Ref:** IN905627WW **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 634.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	BOT	BOT	NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: IN905627WW (1 Product Type) 6

Authorized by:____________________

[date]