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

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

Tax Invoice

Date	07/06/2024
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35920 TOPS AT OUDTSHOORN WC
90 VOORTREKKER ROAD
OUSTSHOORN
VAT4960187096

6620

Deliver to
90 VOORTREKKER ROAD
OUSTSHOORN
VAT4960187096

6620

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SWC049	07062024 GEO588	N	4960187096	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRG	Black Box Shiraz (4)	2	CASE	880.00	8.00	211.20	1 619.20
BLA002	LRG	Black Box Merlot (4)	1	CASE	880.00	8.00	105.60	809.60
DEVMER	LRG	DE VILLIERS MERLOT (6)	1	CASE	325.80	3.00	41.22	316.03
DEVPIN	LRG	DE VILLIERS PINOTAGE (6)	1	CASE	325.80	3.00	41.22	316.03

PRODUCT CODE		
BLA006		2 c/s s/b not ordered.
BLA002		1 c/s " " "

Dcn: 17011

OUD...
GRV NO: 5594/17
RCVD BY: Wynand
DATE: 10/06/24
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Received in good order

Signed________________ Date______________

Sub Total		2 661.62
Discount @	0.00%	0.00
Amount Excl Tax		2 661.62
Tax		399.24
Total		3 060.86

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780810

SUPPLIER NAME: Sands Traders

ADDRESS:

TEL NO: ( )

STORE NAME: Oudtshoorn

TOWN: Tops

STORE CODE: 35920

STORE TEL: ( )

DATE: 10/06/24

SUPPLIER INV NO: 908391

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	4	2	8	BLA006	Black Box Shiraz	R1760,00	264,00	R2024,00	
1	4	1	4	BLA002	Black Box Merlot	R880.00	132,00	R1012,00	
									didn't order
									5ltr
									~~500ml~~ / but
									750ml.
TOTAL R									

GOODS HANDED TO: MARK (PRINT NAME)

SIGNATURE: [signature] DATE: 10/06/24

VEHICLE REG. NO: FZV790FS (NB!)

CLAIM PREPARED BY: Ivan

SIGNATURE: [signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20412923 2024-06-10 17:13:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: SWC049

Doc. Date: 2024-06-07 **Doc. Ref:** IN908391WW **GRV:** 5594/17 **Credit Type:** Part Credit **Invoice Amt:** R 3060.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: IN908391WW (2 Product Type) 3

Authorized by:______________________

[date]