

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	18/09/2024
Page	1
Document No	IC101598

21943 TOPS 2ND AVENUE SR
 THE SPAR GROUP LTD
 CNR JIM FOUCHE AND 2ND STREET
 VERWOERDPARK
 ALBERTON

Deliver to
 CNR JIM FOUCHE AND 2ND AVENUE
 VERWOERDPARK
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS058	392414	N	4380250839	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	SAN	Black Box Merlot (4)	1	CASE	765.22		114.78	765.22
BLA001	SAN	Black Box Merlot/Cabernet (4)	1	CASE	765.22		114.78	765.22
BLA006	SAN	Black Box Shiraz (4)	2	CASE	765.22		229.57	1 530.44
CLAIM NO 016490 392414								

credit
 damaged stock uplifted

Received in good order

Signed _____ Date _____

Sub Total	3 060.88
Discount @ 0.00%	0.00
Amount Excl Tax	3 060.88
Tax	459.13
Total	3 520.01

N^o 392414

KWAZULU - NATAL: (031) 508 5000

DATE: 06/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	X SLT	B/tie merlot	704	704		
4	X SLT	B/tie merlot	704	704		
8	X SLT	B/tie SH.92	704	1408	.00	
				2816	- 00	EXCLUDING

FASTPRINT

FASTPRINT

A

Representative

~~SPAR Retailer~~

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103773

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308558</u>	VEHICLE REG No	<u>HBC 752 ES</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Tipe Tinto</u>					<u>392414 Uplift</u>
2) <u>Uplift</u>					
3) <u>B/Tie Merlot</u>	<u>1</u>				
4) <u>B/Tie Merlot</u>	<u>1</u>				
5) <u>B/Tie Shiraz</u>	<u>2</u>				
6)					
7) <u>Devils Peak</u>	<u>5</u>				<u>INDC009</u>
8) <u>Large 370ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bhar K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370200 2024-09-18 12:01:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: TOPS @ 2ND AVENUE 21943

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-12 Doc. Ref: 392414UPLIFT GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	BLACK BOX MERLOT (4 X 5L)	CS	4 x 5L	DT	Damage in Transit		1
CWPBLA001	BLACK BOX MERLOT/CABERNET (4 X 5L)	CS	4 x 5L	DT	Damage in Transit		1
CWPBLA006	BLACK BOX SHIRAZ (4 X 5L)	CS	4 x 5L	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: 392414UPLIFTMENT (3 Product Type)

4

Authorized by: _____
[date]

Stock returned

DRIVER

Date: 13/07/24

Trip: 308558/0 Invoice: 392414 uplif

Customer gave us two ^{boxes} ~~boxes~~ of Black box
Shiraz (4x5L), one box of Black box (Corbin)
Sauvignon (merlot (4x5L) and one ~~box~~ black
~~box~~ of black box merlot (4x5L).

Nº 392414

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-

Sanders Traders

(Supplier)

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

2nd Ave ROPS

(Retailer)

In respect of your Invoice Nos.

910149

DATE:

06/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4	X SLT	B/tie merlot	704	704	
4	X SLT	B/tie merlot	704	704	
8	X SLT	B/tie SHIRAZ	704	1408.00	
				2816.00	ETC/ending

FASTPRIN

F

Representative

~~SPAR Retailer~~