

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**

Date 21/01/2025  
 Page 1  
 Document No IN300073

22247 SUPERSPAR CARLSWALD SR  
 SUPERSPAR CARLSWALD 22247  
 474 WENDY STREET  
 WATERKLOOF  
 MIDRAND  
 JOHANNESBURG

Deliver to  
 CNR NEW ROAD AND LEVER ROAD  
 CARLSWALD  
 MIDRAND  
 1683

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS830	395427	N	4770111336	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	260.87	11.00	69.65	464.35
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Black Tie Merlot Out of Stock

*27/1/2025*

*boxes/labels*

CONTROL SHEET NO	CASE	DESCRIPTION	INVTNO	S/CD	SIGNATURE
NO	10	Coral Reef Cabernet			

DISCREPANCY ADVISE

ABSA 4094710495/Branch 632005  
 Goods remain the property of Wineways until paid in full.  
 Received in good order  
 Signed \_\_\_\_\_  
 Date \_\_\_\_\_

STORE CODE 26  
 ACC GRV  
 NAME  
 DATE

Sub Total	2,810.11
Discount @ 0.00%	0.00
Amount Excl Tax	2,810.11
Tax	421.55
<b>Total</b>	<b>3,231.66</b>

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Quotation	
Date	03/02/2025
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Deliver to  
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 MIDRAND  
 1683

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
SPS830	IN300073	N	4770111336	EM24	03/02/2025 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR001	LRJ	Coral Reef Cabernet Sauvignon (6) SHORT / CROSS PICKING	1	CASE	283.30	8.00	39.10	260.64
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SHORT / CROSS PICKING

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
<b>Total</b>	<b>299.74</b>

# Rejection of Invoice



Date \_\_\_\_\_  
 Store name \_\_\_\_\_  
 Invoice nr \_\_\_\_\_

## Reason for rejection

Dispatch error	Not entered	Disputed items	Short items	Wrong items involved	Not specified	Other
<input type="checkbox"/>						

Comment: 1 case coral Reef Cabernet  
 Sauvignon Blanc  
 from Warehouse

Store Signature \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108406

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Limbro stock Return

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	FZW 634 FS

CUSTOMER	LIMBRO WAREHOUSE	DATE RECEIVED	31-01-25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Springfield Gold can 440	187	✓			
2) Belgium Drymen 440	05	✓			
3) Strongbow Dry Gold 500	02	✓			
4) Belgium Drymen can 750	02	✓			
5) Miller lime 440	01	✓			
6) Red square purple 275	03	✓			
7) Miller 440	01	✓			
8) Red square Blue 275	03	✓			
9) Miller 330	12	✓			
10)					
11) Miller lime 330	01	✓			
12)					
13) Stripped Horse brand	03	✓			
14)					
15) De Villiers Classic Red	05	✓			
16)					
17) Hedgehog Savvy/Blanc	01	✓			
18)					
19) Hedgehog Savvy/Blanc	01	✓			
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

RECEIVED

*John Klynham*  
Received not checked.

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

CHECKED ON RECEIPT BY: <u>Wade</u>	DRIVER: <u>Limbro</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387314 2025-02-03 09:47:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** SUPERSPAR CARLSWALD

**Brief Description of Credit:**

**Principal Customer Code:** SPS830

**Doc. Date:** 2025-01-21    **Doc. Ref:** IN300073WW    **GRV:** 131993    **Credit Type:** Part Credit    **Invoice Amt:** R 3231.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: IN300073WW (1 Product Type)**                      1

**Authorized by:** \_\_\_\_\_

**[date]**

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 131993

# 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: SANDS TRADERS  
(Supplier)

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

by: CARISWALD S/SPAR  
(Retailer)

In respect of your Invoice Nos. 300073

DATE: 28/1/25

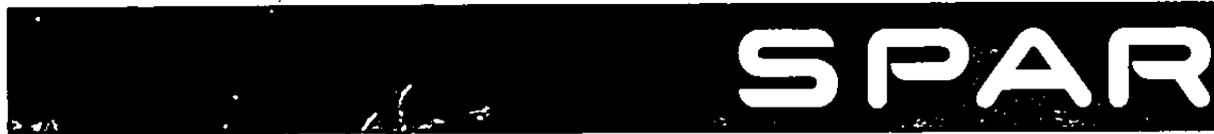
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	COCA REEF CAB/SAUV				
						SHORT DELIVERED
				221	53	
				39	10	
				260	63	

F2W 634 FS   
Representative

R  FASTPRINT  
SPAR Representative

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 131993



To: SANDS LEADERS  
(Supplier)

**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

Please credit our Drop Shipment Account in respect of this claim.  
 by: CARLSWALD S/SPAR  
(Retailer)

In respect of your Invoice Nos. 300073

DATE: 28/1/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	COCAL REEF CAB/SAUV				
						SHORT DELIVERED
				221	53	
				39	10	
				260	63	

F2W 634 JS Representative

R FASTPRINT  
SPAR Retailer