

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 28/01/2025

Page 1

Document No IN300130

S80775 TOPS OLIVEDALE SR  
 KAYUR INVESTMENTS (PTY) LTD  
 ALL SAINTS CENTRE  
 WINDSOR WAY  
 OLIVEDALE  
 RANDBURG

Deliver to  
 ALL SAINTS CENTRE  
 WINDSOR WAY  
 OLIVEDALE  
 RANDBURG  
 2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80775	5918	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE ✓	325.80	8.00	39.10	299.74
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE ✓	325.80	8.00	39.10	299.74
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE ✓	325.80	8.00	39.10	299.74
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE ✓	325.80	8.00	39.10	299.74
TIN007	LRJ	Tin Cups Smooth Red	2	CASE ✓	300.00	11.00	69.65	534.00
FREE STOCK 1 ON 10 DEAL								

*order net matching as*

**Liquor Runners JHB  
 DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

ABSA 4094710495/Branch 632005

Goods remain the property of  
 Wineways until paid in full.

Received in good order

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

Sub Total		1 506.91
Discount @	0.00%	0.00
Amount Excl Tax		1 506.91
Tax		226.05
<b>Total</b>		<b>1 732.96</b>

Stock Returned

Driver: Daniel

Date: 05/02/2025

Trip: 310989/0

Invoice: IN300130

The P.O. number doesn't match with the  
one of the customer.

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FREE STOCK 1 ON 10 DEAL								

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

**Credit Note**

Date 07/02/2025

Page 1

Document No IC700371

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 KAYUR INVESTMENTS (PTY) LTD  
 ALL SAINTS CENTRE  
 WINDSOR WAY  
 OLIVEDALE  
 RANDBURG

Deliver to  
 ALL SAINTS CENTRE  
 WINDSOR WAY  
 OLIVEDALE  
 RANDBURG  
 2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80775	IN300130	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TIN007	LRJ	Tin Cups Smooth Red	2	CASE	300.00	11.00	69.65	534.00
		FREE STOCK 1 ON 10 DEAL CLIENT RETURN						

CLIENT RETURN

Received in good order

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

Sub Total		1 506.91
Discount @	0.00%	0.00
Amount Excl Tax		1 506.91
Tax		226.05
<b>Total</b>		<b>1 732.96</b>

# LIQUOR RUNNERS

## Johannesburg

105587

### GOODS RECEIVED VOUCHER

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>310989</u>	VEHICLE REG No: <u>HBC752FS</u>

CUSTOMER: <u>Ray b</u>	DATE RECEIVED: <u>5/2/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full Return	7				IN 300162
2)					
3) Sands Full Return	6				IN 300170
4)					
5) Sands Full Return	5				IN 300162
6)					
7) SHP Full Return	6				IN 160669
8)					
9) Haleswood Rd	15				86 1406568
10) Crabbers Yard Road		2			1907795
11) No Stock with					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388040 2025-02-06 07:04:28**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: SPAR OLIVEDALE STREET**

**Brief Description of Credit:**

**Principal Customer Code: S80775**

**Doc. Date: 2025-01-28    Doc. Ref: IN300130WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 1732.95**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: IN300130WW (5 Product Type)                      6**

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

**[date]**