

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 IN300142

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	598591	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE ✓	325.80	8.00	39.10	299.74
BLT002	LRJ	Black Tie 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
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE ✓	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE ✓	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE ✓	325.80	8.00	39.10	299.74
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE ✓	325.80	8.00	39.10	299.74

Order not matching Po

(Signature)

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	1 824.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 824.48
Tax	273.70
Total	2 098.18

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 IN300142

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	598591	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
BLT002	LRJ	Black Tie 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
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	8.00	39.10	299.74

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 824.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 824.48
Tax	273.70
Total	2 098.18

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 07/02/2025

Page 1

Document No IC700370

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	IN300142	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
BLT002	LRJ	Black Tie 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
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	8.00	39.10	299.74
		CLIENT RETURN						

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total		1 824.48
Discount @	0.00%	0.00
Amount Excl Tax		1 824.48
Tax		273.70
Total		2 098.18

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>HBC 752FS</u>

CUSTOMER	<u>Ray b</u>	DATE RECEIVED	<u>5/2/25</u>
----------	--------------	---------------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands full Return	7				<u>IN 300162</u>
2)					
3) Sands full Return	6				<u>IN 300130</u>
4)					
5) Sands full Return	5				<u>IN 300143</u>
6)					
7) SHP Full Return	6				<u>IN 160669</u>
8)					
9) Haleswood Rd	15				<u>88 1406568</u>
10) Crabbers yardhead		2			<u>1907195</u>
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>John K</u>	DRIVER:	<u>Daniel</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 - CR2388048 2025-02-06 07:05:19

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: S80774

Doc. Date: 2025-01-28 **Doc. Ref:** IN300142WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2098.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN300142WW (7 Product Type) 7

Authorized by: _____

[date]

Stock Returned

Driver: Daniel

Date: 05/02/2025

Trip: 310989/0

Invoice: 300142

The P.O Number doesn't match with the customer.