

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 IN300143

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
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
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE ✓	325.80	8.00	39.10	299.74
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE ✓	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE ✓	325.80	100.00	0.00	0.00

Ref IN300130 1 on 10

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	1 042.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.56
Tax	156.40
Total	1 198.96

Stock Returned

Driver: Daniel

Date: 05/08/2025

Trip: 3109896

Invoice: 30043

The P.O. Number doesn't match with the one
of the Customer

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WINDSOR WAY
OLIVEDALE
RANDBURG

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ALL SAINTS CENTRE
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COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80	8.00	39.10	299.74
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Ref IN300130 1 on 10

order is not matching

PO



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

Credit Note

Date 07/02/2025

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Document No IC700368

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	IN300143	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Ref IN300130 1 on 10 SEND BACK								

SEND BACK

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Sub Total	1 042.56
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Amount Excl Tax	1 042.56
Tax	156.40
Total	1 198.96

LIQUOR RUNNERS

Johannesburg

105587

GOODS RECEIVED VOUCHER

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

DRIVER NAME

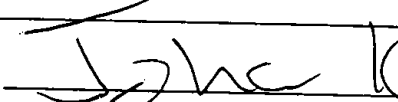
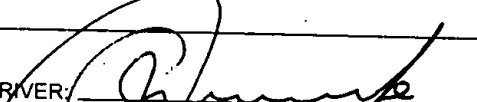
Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310989	VEHICLE REG No	HBC 752 FS
CUSTOMER	Bay 6	DATE RECEIVED	5/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full Return	7				IN 300142
2)					
3) Sands Full Return	6				IN 300170
4)					
5) Sands Full Return	5				IN 300142
6)					
7) SHP Full Return	6				IN 160669
8)					
9) Haleswood Rd	15				IN 1406548
10) Crabtree Yard Road		2			1907195
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:		DRIVER:	
TIME COMPLETED:		PAGE:	PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388049 2025-02-06 07:03:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: IN300143WW GRV: Credit Type: Credit Invoice Amt: R 1198.94

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
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
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN300143WW (5 Product Type) 5

Authorized by: _____

[date]