

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: GK2000/064578/23
 TEL: 0219057713
 FAX: 086 509 9587

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

Tax Invoice

Date 31/01/2025
 Page 1
 Document No IN300179

30687 CELTIS RIDGE TOPS NR
 HIGHVELD SHOPPING CENTRE
 CNR JOHN VOSTER
 LOGAN STREET
 CENTURION

Deliver to
 h/v RUIYTE AVE & SEED CRACKER
 STREET
 CELTISRIDGE
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	30/01/2025 KG	N	4240254278	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

*Stock not ordered by
 Management*

Mesko

**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	964.64
Discount @ 0.00%	0.00
Amount Excl Tax	964.64
Tax	144.70
Total	1 109.34

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Credit Note

Date 07/02/2025

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Document No IC700366

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 CENTURION

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 STREET
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		NOT ORDERED						

NOT ORDERED

Received in good order

Signed _____ Date _____

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Amount Excl Tax	964.64
Tax	144.70
Total	1 109.34

LIQUOR RUNNERS

Johannesburg

105649

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311012</u>	VEHICLE REG No	<u>HAN 578 ES</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>6/2/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Sand's Full Return</u>	<u>2</u>				<u>IN 300179</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>7 Brown 2</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>(Signature)</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrqa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388399 2025-02-07 07:19:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2025-01-31 **Doc. Ref:** IN300179WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1109.34

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN300179WW (2 Product Type) 2

Authorized by: _____
[date]

8/1/16

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

NO RECORD