

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 31/01/2025

Page 1

Document No IN300190

22215 TOPS AT GLENACRES SR
 TOPS GLEN ACRES 22215
 CNR DAN ROAD AND
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Deliver to
 CNR DANN ROAD
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	31.01.2025 24395	N	4600281093	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	4	CASE	765.22	8.00	422.40	2 816.01
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	6	CASE	283.30	8.00	234.57	1 563.82
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	6	CASE	283.30	8.00	234.57	1 563.82
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	6	CASE	283.30	8.00	234.57	1 563.82
COR016	LRJ	Coral Reef Pinotage (6)	6	CASE	283.30	8.00	234.57	1 563.82

Captured wrong

**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		9 071.29
Discount @	0.00%	0.00
Amount Excl Tax		9 071.29
Tax		1 360.68
Total		10 431.97

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Credit Note	
Date	05/02/2025
Page	1
Document No	IC700355

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		CLIENT RETURN CAPTURED WRONG						

CLIENT RETURN CAPTURED WRONG

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4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388403 2025-02-05 07:06:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: SPS204

Doc. Date: 2025-01-31 Doc. Ref: IN300190WW GRV: Credit Type: Credit Invoice Amt: R 10432

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		4
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		6
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		6
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		6
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN300190WW (5 Product Type) 28

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108766

GOODS RECEIVED VOUCHER

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

DRIVER NAME Osca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310963</u>	VEHICLE REG No <u>F1BB283A</u>

CUSTOMER <u>Bay 8</u>	DATE RECEIVED <u>4/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full	<u>10</u>				<u>EN200190</u>
2) Return					
3)					
4) Belgander Dry	<u>10</u>				<u>1905658</u>
5) Leaning Non Alc					
6) 275ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>		<u>4</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johannek</u>	DRIVER: <u>Osca</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

