

~~STG~~ ~~RI~~

IC 101052

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	19/04/2024
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22171 TOPS AT BLACKHEATH SR CNR BEYERS NAUDE & MOUNTAINVIEW RD BLACKHEATH JHB	Deliver to CNR BEYERS NAUDE & MOUNTAINVIEW RD BLACKHEATH JHB
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS192	SMS GIRLS	N	4100279225	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80

RETURNED
wrong
order

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	
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Sub Total	549.60
Discount @ 0.00%	0.00
Amount Excl Tax	549.60
Tax	82.44
Total	632.04

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
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 TEL : 0219057713
 FAX : 086 509 9587

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

Credit Note	
Date	26/04/2024
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22171 TOPS AT BLACKHEATH SR
 CNR BEYERS NAUDE &
 MOUNTAINVIEW RD
 BLACKHEATH

JHB

Deliver to

CNR BEYERS NAUDE &
 MOUNTAINVIEW RD
 BLACKHEATH

JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS192	IN907389	N	4100279225	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80

CREDIT
 WRONG ORDER
 SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	549.60
Discount @ 0.00%	0.00
Amount Excl Tax	549.60
Tax	82.44
Total	632.04

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826835 2024-04-26 09:56:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ BLACKHEATH 22171

Brief Description of Credit:

Principal Customer Code: SPS192

Doc. Date: 2024-04-19 **Doc. Ref:** IN907389WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 632.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN907389WW (2 Product Type)							2

Authorized by: _____
[date]