

#IC101061

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 23/04/2024

Page 1

Document No IN907435

80130 THE ISLAND TOPS NR
 SHOP 1
 HARTEBESPOORT

Deliver to
 SHOP 1
 PROVINCIAL ROAD
 BROEDERSTROOM
 HARTEBESPOORT
 0240

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN183	SYLVESTER	N	4150285718	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	5.00	109.04	726.96
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	5.00	109.04	726.96

Tops @ The Islands

80130

GRV No _____

Date _____

ABSA 40947004937 Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 453.92
Discount @ 0.00%	0.00
Amount Excl Tax	1 453.92
Tax	218.08
Total	1 672.00

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SANDS TRADERS CC T/A
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Credit Note

Date 29/04/2024

Page 1

Document No IC101061

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SHOP 1
HARTEBEEESPOORT

Deliver to
SHOP 1
PROVINCIAL ROAD
BROEDERSTROOM
HARTEBEEESPOORT
0240

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN183	IN907435	N	4150285718	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4) CLAIM NO 898474	1	CASE	765.22	5.00	109.04	726.96

CREDIT
SHORT

Received in good order

Signed _____ Date _____

Sub Total	726.96
Discount @ 0.00%	0.00
Amount Excl Tax	726.96
Tax	109.04
Total	836.00

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 - CR2354108 2024-04-29 11:37:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: SPN183

Doc. Date: 2024-04-23 Doc. Ref: IN907435WW GRV: S

Credit Type: Part Credit Invoice Amt: R 1672.01

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898474

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: SPAR (Supplier)
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: THE ISLAND SPAR (Retailer)
(Retailer)

In respect of your Invoice Nos. _____

DATE: 26/4/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	Box	Black Rx		726.96	
		C MERLOT / CAB		109.04	
					STOCK

R 836.00 [Signature] FASTPRINT
SPAR Retailer

[Signature]
Representative

Authorized by: [Signature]
[date]