

IC 101050

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

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Document No IN907474

21354 TOPS AT MATHAMBO SR
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Deliver to
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	SMS GIRLS 23042024	N	4370139794	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	LEIPOLDT SMOOTH RED (6)	1	CASE	260.87	11.00	34.83	232.17
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
BLT008	LRJ	Black Tie Pinotage (6) Rest Temp oos	1	CASE	283.30	3.00	41.22	274.80

TOPS @ MATHAMBO SPAR

Query

Query Rectified YES/NO

Received By

Checked By

GRV No: 322

Date: 25/04/2024

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	1 056.57
Discount @ 0.00%	0.00
Amount Excl Tax	1 056.57
Tax	158.49
Total	1 215.06

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SANDS TRADERS CC T/A
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P O BOX 180
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Credit Note

Date 26/04/2024

Page 1

Document No IC101050

21354 TOPS AT MATHAMBO SR
CNR BRICKFIELD AND MOAGISTREET
SPRUITVIEW
GERMISTON

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SPRUITVIEW
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	IN907474	N	4370139794	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI005	LRJ	LEIPOLDT SMOOTH RED (6) CLAIM NO 404906	1	CASE	260.87	11.00	34.83	232.17
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CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	232.17
Discount @ 0.00%	0.00
Amount Excl Tax	232.17
Tax	34.83
Total	267.00

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 - CR2354124 2024-04-26 09:52:47

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: TOPS SPAR MATHAMBO

Brief Description of Credit:

Principal Customer Code: SPS183

Doc. Date: 2024-04-23 Doc. Ref: IN907474WW GRV: S Credit Type: Part Credit Invoice Amt: R 1215.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	LEIPOLDT SMOOTH RED (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907474WW (1 Product Type)

1

Authorized by: _____

[date]

SPAR



404609

~~Please credit our Dropshipment Account in respect of this claim.~~

In respect of your Invoice Nos.

(Retailer)

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
Leicos	780ml	Leipoldt Smooth Red	260.87	260	87	
		VAT	39.13	39	13	
			R	300	00	

Profund Print cc 011 455 5759

Propfund Print cc 011 455 5759

Representative

Spar Retailer