

IC101060

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 29/04/2024

Page 1

Document No IN907507

LIQUOR CITY BASSONIA
 PO BOX 700
 BOKSBURG
 1459

Deliver to
 COMARO & STREET SOETHORING AVE
 BOSSANIA
 JOHANNESBURG
 2061

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ173	26042024 EMIL	N	4430209173	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	3	CASE	880.00	11.00	306.47	2 349.60
BLA002	LRJ	Black Box Merlot (4)	2	CASE	880.00	11.00	204.31	1 566.40
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	11.00	102.16	783.20
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	19.00	68.84	527.80
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	325.80	19.00	68.84	527.80
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	325.80	19.00	68.84	527.80
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	325.80	19.00	68.84	527.80
DEVRED	LRJ	DE VILLIERS CLASSIC RED (6)	1	CASE	300.00	17.00	32.48	249.00
		Collection - Emil Wamback						
		De Villiers Cab Sauv Temp oos						

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	6 138.62
Discount @ 0.00%	0.00
Amount Excl Tax	6 138.62
Tax	920.78
Total	7 059.40

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PO BOX 700
BOKSBURG
1459

Deliver to
COMARO & STREET SOETHORING AVE
BOSSANIA
JOHANNESBURG
2061

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ABSA 4094710495/Branch 632005

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

Credit Note

Date 29/04/2024

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Document No IC101060

LIQUOR CITY BASSONIA
PO BOX 700
BOKSBURG
1459

Deliver to
COMARO & STREET SOETHORING AVE -
BOSSANIA
JOHANNESBURG
2061

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ173	IN907507	N	4430209173	EW23	Inclusive

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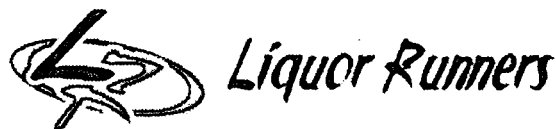
credit
incorrect prices
new invoice to follow

Received in good order

Signed _____ Date _____

Sub Total	6 138.62
Discount @ 0.00%	0.00
Amount Excl Tax	6 138.62
Tax	920.78
Total	7 059.40

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 - CR2354574 2024-04-29 13:46:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Customer Name: LIQUOR CITY BASSONIA

Brief Description of Credit:

Principal Customer Code: LIQ173

Doc. Date: 2024-04-29 **Doc. Ref:** IN907507WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7059.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	P1	Cancelled by Princip		2
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	P1	Cancelled by Princip		3
CWPBLA005	Black Box Pinotage (4)	CS	CASE	P1	Cancelled by Princip		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	P1	Cancelled by Princip		2
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	P1	Cancelled by Princip		2
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	P1	Cancelled by Princip		2
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	P1	Cancelled by Princip		2
CWPDEVRED	DE VILLIERS CLASSIC RED (6)	CS	CASE	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN907507WW (8 Product Type) **15**

Authorized by: _____

[date]