

IC101075

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 01/05/2024 Page 1 Document No IN907531
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22059 TOPS MEYERTON SR TOPS MEYERTON 25 LOCH STREET MEYERTON	Deliver to 25 LOCH STREET MEYERTON
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS112	SMS GIRLS	N	44902967459	SMS23 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
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Cancelled

Did not 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	274.80
Discount @ 0.00%	0.00
Amount Excl Tax	274.80
Tax	41.22
Total	316.02

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
Date	01/05/2024
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22059 TOPS MEYERTON SR
 TOPS MEYERTON
 25 LOCH STREET
 MEYERTON

Deliver to
 25 LOCH STREET
 MEYERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS112	SMS GIRLS	N	44902967459	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
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ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	274.80
Discount @ 0.00%	0.00
Amount Excl Tax	274.80
Tax	41.22
Total	316.02

VAT NO: 4450191681
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	06/05/2024
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22059 TOPS MEYERTON SR
 TOPS MEYERTON
 25 LOCH STREET
 MEYERTON

Deliver to
 25 LOCH STREET
 MEYERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS112	IN907531	N	44902967459	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
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CREDIT
 DID NOT ORDER SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	274.80
Discount @ 0.00%	0.00
Amount Excl Tax	274.80
Tax	41.22
Total	316.02

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 - CR2354659 2024-05-02 21:09:12

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 SPAR MEYERTON 22059

Brief Description of Credit:

Principal Customer Code: SPS112

Doc. Date: 2024-04-29 Doc. Ref: IN907531WW GRV: S Credit Type: Credit Invoice Amt: R 316.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907531WW (1 Product Type)

Authorized by: Stoosen

[date]