

IC 101096

3

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	IN907536

21952 TOPS MIDDELBURG MALL SR
TOPS MIDDELBURG MALL
CNR. SAMORA MARCHEL &
TWELOPELE STREET
MIDDELBURG

Deliver to
CNR. SAMORA MARCHEL &
TWELOPELE STREET
MIDDELBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code				
SPS076	FRECK	N	4180173595	NELSP	Exclusive			
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80
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SENT BACK

RTS: Stock was ordered but not delivered in time frame 1x week.
: DO NOT receive stock on Saturday

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

R.D

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SPS076	FREEK	N	4180173595	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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do not receive stock on Saturdays

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Tax	41.22
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SANDS TRADERS CC T/A
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P O BOX 180
BLACKHEATH
7581

Credit Note

Date 08/05/2024

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Document No IC101096

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CNR. SAMORA MARCHEL &
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TWELOPELE STREET
MIDDELBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS076	IN907536	N	4180173595	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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credit
sent back
not delivered in time

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



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354661 2024-05-08 11:54:39

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 MIDDELBURG MAL

Brief Description of Credit:

Principal Customer Code: SPS076

Doc. Date: 2024-04-29 Doc. Ref: IN907536WW GRV: S Credit Type: Credit Invoice Amt: R 316.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907536WW (1 Product Type)

1

Authorized by: Tiaan
[date]