

# IC 101101

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 IN907538

1987 OK LIQUOR INTERMEAT MAFIKENG  
 OK FOODS NORTHERN DIVISION  
 VAT.NR:4000141384  
 P O BOX 17618  
 SUNWARD PARK  
 1470

Deliver to  
 NO 4066  
 JOULE STREET  
 MAFIKENG  
 2745

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| OKN005  | ND1124101655   | N          | 4000141384    | GIZMO      | Inclusive |

| Code   | Store | Description                             | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-----------------------------------------|----------|------|------------|-------|-------|------------|
| COR003 | LRJ   | Coral Reef Natural SemiSweet Shiraz (6) | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| COR002 | LRJ   | Coral Reef Merlot (6)                   | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| BLT007 | LRJ   | Black Tie Natural SemiSweet Shiraz (6)  | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| BLT002 | LRJ   | Black Tie Merlot (6)                    | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)        | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)           | 2        | CASE | 325.80     | 12.00 | 74.79 | 573.41     |

*Not Ordered*

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE: *01/05/2024*  
 TIME: *14:30*

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 2 742.40 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 742.40 |
| Tax              | 411.35   |
| Total            | 3 153.75 |

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*Not Ordered*

Liquor Runners JHB  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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Goods remain the property of  
Wineways until paid in full.

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 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
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| Credit Note |            |
|-------------|------------|
| Date        | 08/05/2024 |
| Page        | 1          |
| Document No | IC101101   |

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| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| OKN005  | IN907538       | N          | 4000141384    | GIZMO      | Inclusive |

| Code   | Store | Description                             | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
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credit  
 not ordered  
 sent back full order

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
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| Amount Excl Tax  | 2 742.40 |
| Tax              | 411.35   |
| Total            | 3 153.75 |

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 - CR2354662 2024-05-08 11:50:14**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR INTERMEAT MAFI

Brief Description of Credit:

Principal Customer Code: OKN005

Doc. Date: 2024-04-29 Doc. Ref: IN907538WW GRV: S Credit Type: Credit Invoice Amt: R 3153.76

| Stock Code | Stock Description                       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPBLT001  | Black Tie Cabernet Sauvignon (6)        | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |
| CWPBLT003  | Black Tie Cabernet/Merlot (6)           | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |
| CWPBLT002  | Black Tie Merlot (6)                    | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |
| CWPBLT007  | Black Tie Natural SemiSweet Shiraz (6)  | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |
| CWPCOR002  | Coral Reef Merlot (6)                   | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPCOR003  | Coral Reef Natural SemiSweet Shiraz (6) | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: IN907538WW (6 Product Type) 11

Authorized by: Goosen  
[date]