

#IC101076

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 | IN907546   |

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  | 23042024 SMS GIRLS | N          | 4370139794    | SMS23      | Exclusive |

| Code   | Store | Description                            | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|----------------------------------------|----------|------|------------|-------|-------|------------|
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6)       | 1        | CASE | 283.30     | 3.00  | 41.22 | 274.80     |
| BLT002 | LRJ   | Black Tie Merlot (6)                   | 2        | CASE | 283.30     | 3.00  | 82.44 | 549.60     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)          | 1        | CASE | 283.30     | 3.00  | 41.22 | 274.80     |
| BLT007 | LRJ   | Black Tie Natural SemiSweet Shiraz (6) | 2        | CASE | 283.30     | 3.00  | 82.44 | 549.60     |

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

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 648.80 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 648.80 |
| Tax              | 247.32   |
| Total            | 1 896.12 |

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**Tax Invoice**

Date 01/05/2024

Page 1

Document No IN907546

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CNR BRICKFIELD AND MOAGISTREET  
SPRUITVIEW  
GERMISTON

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GERMISTON

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| Credit Note |            |
|-------------|------------|
| Date        | 06/05/2024 |
| Page        | 1          |
| Document No | IC101076   |

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  | IN907546       | N          | 4370139794    | SMS23      | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                                        |   |      |        |      |       |        |
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| BLT003 | LRJ | Black Tie Cabernet/Merlot (6)          | 1 | CASE | 283.30 | 3.00 | 41.22 | 274.80 |
| BLT007 | LRJ | Black Tie Natural SemiSweet Shiraz (6) | 2 | CASE | 283.30 | 3.00 | 82.44 | 549.60 |

credit  
 duplicate order

Received in good order

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

|                  |          |
|------------------|----------|
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| Discount @ 0.00% | 0.00     |
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| Tax              | 247.32   |
| Total            | 1 896.12 |

45 Diesel Road  
Isando  
Kempton Park  
1609



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Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2354667 2024-05-02 19:32:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MATHAMBO

**Brief Description of Credit:**

**Principal Customer Code:** SPS183

**Doc. Date:** 2024-04-29 **Doc. Ref:** IN907546WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1896.12

| Stock Code | Stock Description                      | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPBLT001  | Black Tie Cabernet Sauvignon (6)       | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPBLT003  | Black Tie Cabernet/Merlot (6)          | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| 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   |

**Total Number of Items to be credited on Document Ref:** IN907546WW (4 Product Type)

**6**

**Authorized by:** Boasen  
**[date]**