

#IC 101100

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 IN907556

21943 TOPS 2ND AVENUE SR
 TOPS 2 ND AVENUE
 CNR JIM FOUCHE AND 2ND STREET
 VERWOERDPARK
 ALBERTON

Deliver to
 CNR JIM FOUCHE AND 2ND AVENUE
 VERWOERDPARK
 ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS058	CCARLOS 17042024	N	4380250839	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
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80

Sent Back

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	549.60
Discount @ 0.00%	0.00
Amount Excl Tax	549.60
Tax	82.44
Total	632.04

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ALBERTON

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ABSA 4094710495/Branch 632005
Goods remain the property of
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Received in good order

Signed _____ Date _____

Sub Total	549.60
Discount @ 0.00%	0.00
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Tax	82.44
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SANDS TRADERS CC T/A
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Credit Note

Date 08/05/2024

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Document No IC101100

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TOPS 2 ND AVENUE
CNR JIM FOUCHE AND 2ND STREET
VERWOERDPARK
ALBERTON

Deliver to
CNR JIM FOUCHE AND 2ND AVENUE
VERWOERDPARK
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS058	IN907556	N	4380250839	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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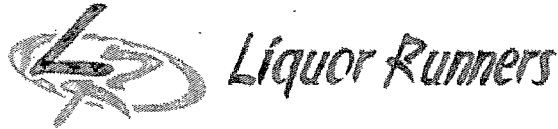
CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	549.60
Discount @ 0.00%	0.00
Amount Excl Tax	549.60
Tax	82.44
Total	632.04

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 - CR2354670 2024-05-08 11:49:44

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 2ND AVENUE

Brief Description of Credit:

Principal Customer Code: SPS058

Doc. Date: 2024-04-29 **Doc. Ref:** IN907556WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 632.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907556WW (2 Product Type) **2**

Authorized by: Boasen
[date]