

IC 101074

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	IN907571

80214 TOPS DIE AKKER SR
PETRUS HENDRIK JAN (PTY) LTD
140 TOM STREET
POTCHEFSTROOM
2520

Deliver to
140 TOM STREET
DIE AKKER
POTCHEFSTROOM
2520

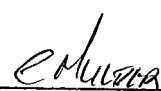
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS191	29.04.2024 6665	N	4320182134	GIZMO	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6) ✓	1	CASE	283.30	3.00	41.22	274.80
COR002	LRJ	Coral Reef Merlot (6) ✓	1	CASE	283.30	3.00	41.22	274.80
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6) ✓	1	CASE	283.30	3.00	41.22	274.80
COR017	LRJ	Coral Reef Cabernet/Merlot (6) ✓	1	CASE	283.30	3.00	41.22	274.80

→ SHORT RECEIVED

Amos

TOPS DIE AKKER
80214

Checked by: 
(Print Name & Sign)

Date: 02/05/24

C No 366592

 Amos
HGH 9885-8
02/05/2024

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

Received in good order

Signed _____ Date _____

Sub Total	1 099.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 099.20
Tax	164.88
Total	1 264.08

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Credit Note	
Date	06/05/2024
Page	1
Document No	IC101074

80214 TOPS DIE AKKER SR
 PETRUS HENDRIK JAN (PTY) LTD
 140 TOM STREET
 POTCHEFSTROOM
 2520

Deliver to
 140 TOM STREET
 DIE AKKER
 POTCHEFSTROOM
 2520

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS191	IN907571	N	4320182134	GIZMO	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6) Claim no 366592	1	CASE	283.30	3.00	41.22	274.80
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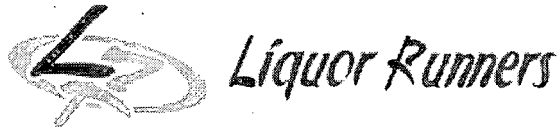
credit
 cross picked

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 - CR2354676 2024-05-02 20:24:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS DIE AKKER

Brief Description of Credit:

Principal Customer Code: SPS191

Doc. Date: 2024-04-29 Doc. Ref: IN907571WW GRV: S Credit Type: Part Credit Invoice Amt: R 1264.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN907571WW (1 Product Type)

1

Authorized by: Goosen
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 366592

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND : (011) 203 5300

WESTERN CAPE : (021) 690 0000

EASTERN CAPE : (041) 404 5000

LOWVELD : (013) 753 6800

KWAZULU - NATAL : (031) 508 5000

To: WINEWAYS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS DE AKKER
(Retailer)

In respect of your Invoice Nos. N 907571

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1	CORAL REEF CAB MOUNT 274,80			CAB GAV
		WE ORDERED CAB MOUNT			
		GAV			
		CAB			

FASTPRINT

R

Representative

SPAR Retailer