

#IC 101073

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
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	Document No	IN907594

30687 CELTIS RIDGE TOPS NR HIGHVELD SHOPPING CENTRE CNR JOHN VOSTER LOGAN STREET CENTURION	Deliver to h/v RUIIMTE AVE & SEED CRACKER STREET CELTISRIDGE CENTURION
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	29.04.2024 KAGISO	N	4240254278	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
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
BLT008	LRJ	Black Tie Pinotage (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

Send back not ordered

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	
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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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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date 01/05/2024

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30687 CELTIS RIDGE TOPS NR
HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER
LOGAN STREET
CENTURION

Deliver to
h/v RUIIMTE AVE & SEED CRACKER
STREET
CELTISRIDGE
CENTURION

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ABSA 4094710495/Branch 632005
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/05/2024

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30687 CELTIS RIDGE TOPS NR
HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER
LOGAN STREET
CENTURION

Deliver to
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STREET
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credit
sent back not ordered

Received in good order

Signed _____ Date _____

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Tax	164.88
Total	1 264.08

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 - CR2355001 2024-05-02 22:15:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ CELTIS 30687

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2024-04-30 Doc. Ref: IN907594WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1264.08

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
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN907594WW (4 Product Type)							4

Authorized by:

[date]