

# IC 101102

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 02/05/2024

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Document No IN907666

LIQUOR CITY HILLFOX(JHB)  
PC MKHWANAZI TRADING CC  
SHOP 2, HILLFOX TOWER CENTRE  
CNR. HENDRIK POTGIETER &  
ALBERT STREET, WELTEVREDE PARK  
ROODEPOORT FAX: 011 475 4692

Deliver to  
SHOP 2  
HILLFOX TOWER CENTRE  
CNR. HENDRIK POTGIETER &  
ALBERT STREET  
WELTEVREDE PARK, ROODEPOORT

| Account | Your Reference  | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-----------------|------------|---------------|------------|-----------|
| LIQ076  | 02052024 VISHAN | N          | 4100250341    | GEN        | Inclusive |

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

|        |     |                               |   |      |        |       |        |          |
|--------|-----|-------------------------------|---|------|--------|-------|--------|----------|
| BLA001 | LRJ | Black Box Merlot/Cabernet (4) | 3 | CASE | 880.00 | 13.64 | 297.38 | 2 279.90 |
|        |     | LRJHB Delivers                |   |      |        |       |        |          |
|        |     | Confirmed C Schmidt           |   |      |        |       |        |          |
|        |     | Rest Temp oos (backorder)     |   |      |        |       |        |          |

STOUT NOT REC

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

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 1 982.52 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 982.52 |
| Tax              | 297.38   |
| Total            | 2 279.90 |

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| Code   | Store | Description                                                                                         | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-----------------------------------------------------------------------------------------------------|----------|------|------------|-------|--------|------------|
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WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
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7581

### Credit Note

Date 08/05/2024

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LIQUOR CITY HILLFOX(JHB)  
PC MKHWANAZI TRADING CC  
SHOP 2, HILLFOX TOWER CENTRE  
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HILLFOX TOWER CENTRE  
CNR. HENDRIK POTGIETER &  
ALBERT STREET  
WELTEVREDE PARK, ROODEPOORT

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| LIQ076  | IN907666       | N          | 4100250341    | AM24       | Inclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4) | 3        | CASE | 880.00     | 13.64 | 297.38 | 2 279.90   |

CREDIT  
CLIENT RETURNED

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 1 982.52 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 982.52 |
| Tax              | 297.38   |
| Total            | 2 279.90 |

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2355084 2024-05-08 11:49:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HILLFOX

Brief Description of Credit:

Principal Customer Code: LIQ076

Doc. Date: 2024-05-02 Doc. Ref: IN907666WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 2279.9

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPBLA001  | Black Box Merlot/Cabernet (4) | CS   | CASE     | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: IN907666WW (1 Product Type)

3

Authorized by:

Blaasen

[date]