

IC 101093

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 03/05/2024

Page 1

Document No IN907672

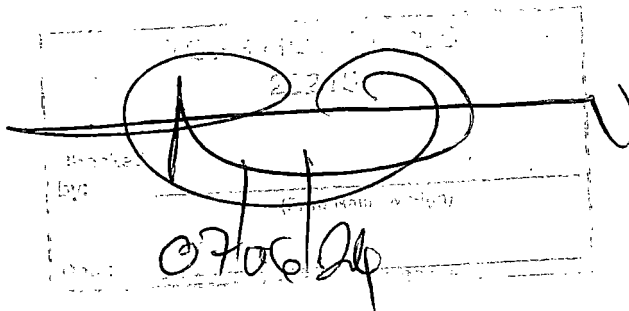
22215 TOPS AT GLENACRES SR
 TOPS GLEN ACRES 22215
 CNR. DAN ROAD AND
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Deliver to
 CNR. DANN ROAD
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	03.05.2024 20909	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	765.22	5.00	218.09	1 453.92
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	283.30	3.00	82.44	549.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

Still on Back Order # IO300333:
 2 - Black Box Pinotage (4)
 2 - Black Box Shiraz (4)



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

Received in good order

Signed: _____ Date: _____

Sub Total	2 278.32
Discount @ 0.00%	0.00
Amount Excl Tax	2 278.32
Tax	341.75
Total	2 620.07

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Credit Note

Date 08/05/2024

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Document No IC101093

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	IN907672	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6) CLAM NO 187505	1	CASE	283.30	3.00	41.22	274.80

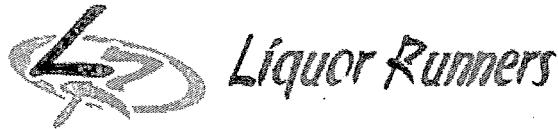
CREDIT
CLIENT RETURNED

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 - CR2355196 2024-05-08 11:53:42

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 GLEN ACRES

Brief Description of Credit:

Principal Customer Code: SPS204

Doc. Date: 2024-05-05 **Doc. Ref:** IN907672WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2620.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907672WW (1 Product Type)

1

Authorized by: Boasen

[date]

Nº 187505

Sand's Traders

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

lit our Drop Shipment Account in respect
Tops Glen Acres

(Retailer)

In respect of your Invoice Nos.

(Retailer)
IN 907672

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

DATE _____

07/05/24

FASTPRINT

Siyabonga S. Ngema

HBC 2447

Representative

SPAR Retailer