

IC101126

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
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	Document No	IN907676

80185 SPAR BASSONIA SR SPAR BASSONIA SR 80185 SHOP 10, COMARO & SOETDORING, BASSONIA	Deliver to SHOP 10, COMARO & SOETDORING, BASSONIA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS214	03.05.2024	N	4180288625	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

*DASHATE
CROER*

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

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 SHOP 10, COMARO &
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Signed _____ Date _____

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Credit Note	
Date	13/05/2024
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 SHOP 10, COMARO &
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

CREDIT
 DUPLICATE ORDER

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



GOODS RECEIVED VOUCHER

16998

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

LOAD SHEET NO. 306441 VEHICLE REG. NO. HQJ 577 FS

CUSTOMER Bay 4 DATE RECEIVED 10/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sand Traders</u>			<u>295</u>	<u>✓</u>	<u>10907676</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>12</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Julia DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355199 2024-05-13 10:25:19

LOAD SHEET Reference - L\$ID , DATE Delivered -

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

Customer Name: SPAR BASSONIA

Brief Description of Credit:

Principal Customer Code: SPS214

Doc. Date: 2024-05-05 **Doc. Ref:** IN907676WW **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 632.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907676WW (2 Product Type) **2**

Authorized by: Paasen

[date]