

#JC101123

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	IN907678

22179 PARK RAND TOPS SR PARK RAND TOPS 44 VAN WYK LOUW ROAD PARK RAND BOKSBURG	Deliver to 44 VAN WYK LOUW ROAD PARK RAND BOKSBURG
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS164	HENNIE	N	4830230787	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
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (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
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	3.00	41.22	274.80
		Rest Temp oos						

Not ordered



ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	Sub Total	1 374.00
	Discount @ 0.00%	0.00
	Amount Excl Tax	1 374.00
	Tax	206.10
	Total	1 580.10

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

Tax Invoice

Date 03/05/2024

Page 1

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22179 PARK RAND TOPS SR
PARK RAND TOPS
44 VAN WYK LOUW ROAD
PARK RAND
BOKSBURG

Deliver to
44 VAN WYK LOUW ROAD
PARK RAND
BOKSBURG

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SPS164	HENNIE	N	4830230787	SMS23	Exclusive

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		Rest Temp oos						

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 374.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 374.00
Tax	206.10
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VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	13/05/2024
Page	1
Document No	IC101123

22179 PARK RAND TOPS SR
 PARK RAND TOPS
 44 VAN WYK LOUW ROAD
 PARK RAND
 BOKSBURG

Deliver to
 44 VAN WYK LOUW ROAD
 PARK RAND
 BOKSBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS164	IN907678	N	4830230787	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	3.00	41.22	274.80
		Rest Temp oos						

credit
 sent back, did not order

Received in good order

Signed _____ Date _____

Sub Total	1 374.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 374.00
Tax	206.10
Total	1 580.10



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16162

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIF SA</u>	
LOAD SHEET NO.	<u>306416</u>	VEHICLE REG. NO.	<u>HCik 009 F.S</u>
CUSTOMER	<u>Buy 5</u>	DATE RECEIVED	<u>09/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) The whole invoice sent back					IN907678
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355200 2024-05-10 10:50:11

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 SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: SPS164

Doc. Date: 2024-05-05 Doc. Ref: IN907678WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1580.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907678WW (5 Product Type)

5

Authorized by: E. Boasen
[date]