

IC 101109

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	06/05/2024
	Page	1
	Document No	IN907696

2638 OK LIQUOR FOUNTAINBLEAU JHB OK FOODS NORTHERN DIVISION P O BOX 17618 SUNWARD PARK 1470	Deliver to SHOP 2 FOUNTAINBLEAU CENTRE CNR REPLUBLIC & RABIE ROAD RANDBURG 2032
---	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	ND1124112589	N	4810271595	SMS23	Inclusive

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

BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	12.00	37.40	286.70
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	325.80	12.00	37.40	286.70
LEI003	LRJ	LEIPOLDT 1880 SAUVIGNON BLANC (6)	1	CASE	325.80	12.00	37.40	286.70

Rest Temp oos

OK LIQUOR FOUNTAINBLEAU
2638

Date: 08-05-2024

OK Liquor

GRV number:

Claim number:

VAT No.: 4810271595 No. of cases:

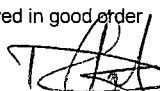
Received in good order by: Printed Name:

Signature:  Tholson

received
H-Mhlanhla

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

Received in good order

Signed  Date 08/05/24

© Sage South Africa (Pty) Ltd 2013

Sub Total	747.90
Discount @ 0.00%	0.00
Amount Excl Tax	747.90
Tax	112.20
Total	860.10

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

Credit Note	
Date	09/05/2024
Page	1
Document No	IC101109

2638 OK LIQUOR FOUNTAINBLEAU JHB
 OK FOODS NORTHERN DIVISION
 P O BOX 17618

SUNWARD PARK
 1470

Deliver to
 SHOP 2
 FOUNTAINEBLEAU CENTRE
 CNR REPLUBLIC & RABIE ROAD
 RANDBURG
 2032

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	IN907696	N	4810271595	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6) CL2638-0000001158	1	CASE	325.80	12.00	37.40	286.70

CREDIT
 SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	249.30
Discount @ 0.00%	0.00
Amount Excl Tax	249.30
Tax	37.40
Total	286.70

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355309 2024-05-09 10:06:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR FOUNTAINEBLEAU

Brief Description of Credit:

Principal Customer Code: OKC002

Doc. Date: 2024-05-06 Doc. Ref: IN907696WW GRV: 1158.106 Credit Type: Part Credit Invoice Amt: R 860.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907696WW (1 Product Type)

1

Authorized by: Paasen

[date]

OK LIQUOR FONTAINEBLEAU

CNR REPUBLIC AND, RABIE ST,
FONTAINEBLEAU

07001158106001

Wednesday, May 8, 2024

14:20:46

2195

1158.106

Goods Received Credit Note - Goods Returned -

Supplier Address		34760P WINEWAYS		Tel 0219057713 Fax 0865099587 E-Mail carl@wine-ways.co.za		Claim no CL2638-000001158 Invoice no 907696 User THOKOZANI SIZIBA (5) Workstation 106 Contact Person CARL SCHMIDT Date 08 May 2024 14:20 Order No		Order Delivery Invoice Claim Seq 31137 GRV Seq Vat No 0							
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total									
6009802906200	LEI001	LEIPOLDT WINE CAB SAUVIGNON MERLOT 6 x 750ml	6	1.000	286.70	286.70									
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		286.70	
Date 08.05.2024		Accept		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		43.01	
				Promotional Claim		Incorrect Unit Charge						Total:		329.71	

OK LIQUOR FONTAINEBLEAU

Date 08.05.2024

GRV number:

Claim number:

VAT No.: 481027595 No. of cases:

Received in good order by:

Signature: Printed Name:

Thokozani

Received
H. Nhlomhla