

1C101143

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 IN907699

ULTRA LIQUORS CORLETT DRIVE WIN04CD
 ROBINSON LIQUORS (PTY) LTD TA
 ULTRA LIQUORS CORLETT DRIVE
 P O BOX 19083
 WYNBERG
 7824

Deliver to
 CNR LOUIS BOTHA AVE AND
 CORLETT DRIVE

BRAMLEY
 2090

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT008	06.05.2024 12982.100	N	4280101561	EW23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	11.00	37.82	252.14

An Account is not listed in our system,
 so send it back by Thandeke.

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

Received in good order

Signed _____ Date _____

Sub Total	252.14
Discount @ 0.00%	0.00
Amount Excl Tax	252.14
Tax	37.82
Total	289.96

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CORLETT DRIVE

BRAMLEY
2090

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT008	06.05.2024 12982.100	N	4280101561	EW23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	11.00	37.82	252.14

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	252.14
Discount @ 0.00%	0.00
Amount Excl Tax	252.14
Tax	37.82
Total	289.96

VAT NO: 4450191681
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REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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7581

Credit Note

Date 15/05/2024

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Document No IC101143

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ULTRA LIQUORS CORLETT DRIVE
P O BOX 19083
WYNBERG
7824

Deliver to
CNR LOUIS BOTHA AVE AND
CORLETT DRIVE
BRAMLEY
2090

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
ULT008	IN907699		N	4280101561	EW23		Inclusive	
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	11.00	37.82	289.96
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CREDIT
SENT BACK NOT LISTED

Received in good order

Signed _____ Date _____

Sub Total	252.14
Discount @ 0.00%	0.00
Amount Excl Tax	252.14
Tax	37.82
Total	289.96

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 - CR2355311 2024-05-15 13:02:58

LOAD SHEET Reference - LSID 306484, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z 8		N.H. TLHABANE		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR CORLETT

Brief Description of Credit:

Principal Customer Code: ULT008

Doc. Date: 2024-05-06 Doc. Ref: IN907699WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 289.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907699WW (1 Product Type)

Authorized by: Elaasen
[date]

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

DRIVER NAME: HITKWINI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>306484</u>	VEHICLE REG. NO.	<u>HBB 276 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Black Tie Malot</u>	<u>1 Box</u>	☒		<u>24+095</u>	<u>B2T002</u>
2)					
3) <u>Empty Kees 302</u>	<u>12</u>				
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>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

13
:00
:00
:00
8:50/9
8:50/9