

IC 101122

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	07/05/2024
Page	1
Document No	IN907774

22157 MAFIKENG SPAR
 JOF SUPERMARKET (PTY) LTD
 (2017/240714/07)
 CNR. NELSON MANDELA
 & HATCHARD STREET
 MAFIKENG.2745

Deliver to
 CNR. NELSON MANDELA &
 HATCHARD STREET
 MAFIKENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR161	285419	N	4910278128	GIZMO	Exclusive

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

BLT001	LRJ	Black Tie Cabernet Sauvignon (6) Rest Temp oos	1	CASE	283.30		42.50	283.30
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Send stock back no purchase order

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

Received in good order

Signed _____ Date _____

by Caroline X

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

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Credit Note

Date 13/05/2024

Page 1

Document No IC101122

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SPR161	IN907774	N	4910278128	GIZMO	Exclusive

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

CREDIT SENT BACK
NO POorder number

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80



GOODS RECEIVED VOUCHER

16175

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HLZ 825 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands traders	<u>2</u>				<u>IN 907786</u>
2) Sands traders	<u>1</u>				<u>IN 907774</u>
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>1</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2355408 2024-05-10 10:49:42

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: MAFIKENG SPAR

Brief Description of Credit:

Principal Customer Code: SPR161

Doc. Date: 2024-05-07 Doc. Ref: IN907774WW GRV: S Credit Type: Credit Invoice Amt: R 325.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	C5	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907774WW (1 Product Type)

1

Authorized by: Boasen
[date]