

# IC101155

L.D

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 08/05/2024

Page 1

Document No IN907798

30699 TOPS WIERDEPARK NR  
 TOPS WIERDAPARK  
 402 THEUNS VAN NIEKERK STREET  
 WIEDRDA NR 2 CENTRE  
 WIERDAPARK  
 CENTURION

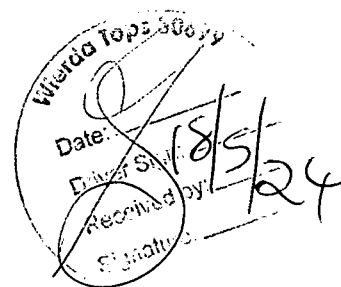
## Deliver to

402 THEUNS VAN NIEKERK STREET  
 WIERDA NR 2 CENTRE  
 WIERDAPARK  
 CENTURION

| Account | Your Reference   | Tax Exempt | Tax Reference | Sales Code |           |
|---------|------------------|------------|---------------|------------|-----------|
| SPN028  | 06052024 FREDDIE | N          | 4460255997    | SMS23      | Exclusive |

| Code   | Store | Description                    | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|--------------------------------|----------|------|------------|-------|--------|------------|
| BLA002 | LRJ   | Black Box Merlot (4)           | 1        | CASE | 765.22     | 5.00  | 109.04 | 726.96     |
| BLA006 | LRJ   | Black Box Shiraz (4) <b>NB</b> | 1        | CASE | 765.22     | 5.00  | 109.04 | 726.96     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)  | 1        | CASE | 283.30     | 3.00  | 41.22  | 274.80     |

*Sent back Short one Black Box Shiraz (4)*  
*NB. \*Need all stock??*



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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 728.72 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 728.72 |
| Tax              | 259.30   |
| Total            | 1 988.02 |

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

| Credit Note |            |
|-------------|------------|
| Date        | 21/05/2024 |
| Page        | 1          |
| Document No | IC101155   |

30699 TOPS WIERDEPARK NR  
 TOPS WIERDAPARK  
 402 THEUNS VAN NIEKERK STREET  
 WIEDRDA NR 2 CENTRE  
 WIERDAPARK  
 CENTURION

Deliver to

402 THEUNS VAN NIEKERK STREET  
 WIERDA NR 2 CENTRE  
 WIERDAPARK  
 CENTURION

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPN028  | IN907798       | N          | 4460255997    | SMS23      | Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|--------|------------|
| BLA002 | LRJ   | Black Box Merlot (4)          | 1        | CASE | 765.22     | 5.00  | 109.04 | 726.96     |
| BLA006 | LRJ   | Black Box Shiraz (4)          | 1        | CASE | 765.22     | 5.00  | 109.04 | 726.96     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6) | 1        | CASE | 283.30     | 3.00  | 41.22  | 274.80     |

credit  
 sent back  
 no BB Shiraz

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 728.72 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 728.72 |
| Tax              | 259.30   |
| Total            | 1 988.02 |

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 - CR2355591 2024-05-21 12:49:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WIERDA

Brief Description of Credit:

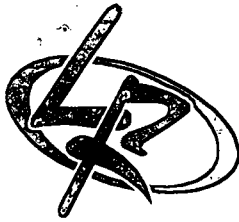
Principal Customer Code: SPN028

Doc. Date: 2024-05-08 Doc. Ref: IN907798WW GRV: S Credit Type: Credit Invoice Amt: R 1988.03

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPBLA002  | Black Box Merlot (4)          | CS   | CASE     | W5          | Client Returned |       | 1   |
| CWPBLA006  | Black Box Shiraz (4)          | CS   | CASE     | W5          | Client Returned |       | 1   |
| CWPBLT003  | Black Tie Cabernet/Merlot (6) | CS   | CASE     | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN907798WW (3 Product Type) 3

Authorized by: Blasen  
[date]



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**16656**

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

DRIVER NAME: MW21

|                                                        |               |                  |                   |
|--------------------------------------------------------|---------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                   |
| LOAD SHEET NO.                                         | <u>306638</u> | VEHICLE REG. NO. | <u>HKZ 825 FS</u> |
| CUSTOMER                                               | <u>Buy #1</u> | DATE RECEIVED    | <u>2025.24</u>    |

**UPLIFT NOTE**

| DESCRIPTION                 | RECEIVED |            | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|------------|------------------|-------|------------------------|
|                             | CASES    | UNITS      | CASES            | UNITS |                        |
| 1) B/BOX MERLOT             | 1        |            |                  |       | IN 907798              |
| 2) B/TIK CAR - MERLOT       | 1        |            |                  |       | (CB)                   |
| 3)                          |          |            |                  |       |                        |
| 4) B/BOX SHICAZ             | 1        | (NO STOCK) |                  |       |                        |
| 5)                          |          |            |                  |       |                        |
| 6)                          |          |            |                  |       |                        |
| 7)                          |          |            |                  |       |                        |
| 8)                          |          |            |                  |       |                        |
| 9)                          |          |            |                  |       |                        |
| 10)                         |          |            |                  |       |                        |
| 11)                         |          |            |                  |       |                        |
| 12)                         |          |            |                  |       |                        |
| 13)                         |          |            |                  |       |                        |
| 14)                         |          |            |                  |       |                        |
| 15)                         |          |            |                  |       |                        |
| 16)                         |          |            |                  |       |                        |
| 17)                         |          |            |                  |       |                        |
| 18)                         |          |            |                  |       |                        |
| 19)                         |          |            |                  |       |                        |
| 20)                         |          |            |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 0        |            |                  |       |                        |
| ORDER                       |          |            |                  |       |                        |
| <b>TOTAL</b>                |          |            |                  |       |                        |

Prestige 138640

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

|                              |                         |
|------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: <u>MW21</u>     |
| TIME COMPLETED: _____        | PAGE: _____ PAGE: _____ |