

IC 101144

cb

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 IN907808

80516 TOPS NOORDWYK
NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

Deliver to
NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80516	08.05.2024 7277	N	4800267611	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
BLT008	• LRJ	Black Tie Pinotage (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
COR001	• LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80

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

Received in good order

Signed _____ Date _____

Sub Total	1 099.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 099.20
Tax	164.88
Total	1 264.08

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Credit Note

Date 15/05/2024

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NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

Deliver to
NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

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S80516	IN907808	N	4800267611	SMS23	Exclusive

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CREDIT NOT ORDERED
SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	1 099.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 099.20
Tax	164.88
Total	1 264.08

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355647 2024-05-15 13:06:03

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 NOORDWYK

Brief Description of Credit:

Principal Customer Code: S80516

Doc. Date: 2024-05-08 Doc. Ref: IN907808WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1264.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN907808WW (4 Product Type) 4

Authorized by: Boasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16554

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

DRIVER NAME: CHRISTOPHAR

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306441</u>	VEHICLE REG. NO.	<u>WNV 578 FS</u>
CUSTOMER	<u>Bong 77</u>	DATE RECEIVED	<u>14/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) TOPS @ Beldorh (CL)	2				182 9708
2) TOPS @ Beldorh	181				(NOT ORDERED)
3) TOPS @ Beldorh (CL)	5				182 9813
4)					(NOT ORDERED)
5) TOPS @ Beldorh (CL)	9+2				182 9814
6)					(NOT ORDERED)
7) Beldorh S/CENTER (CL) 4 ✓					182 9808
8)					(NOT ORDERED)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138540

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____