

IC 101171

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 14/05/2024

Page 1

Document No IN907899

80278 TOPS MOOINOOI SR
PO BOX 8400
ELANDSFONTEIN
1406

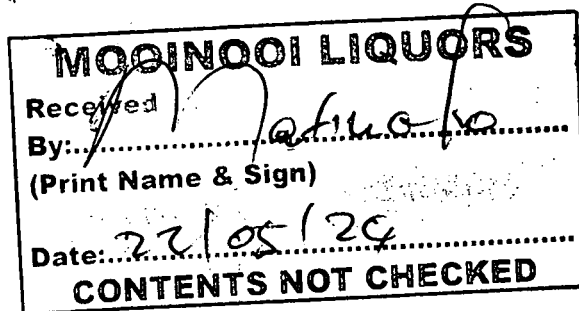
Deliver to
CNT LOMBARD & WIKINSON STREET
MOOI NOOI
5325

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS899	14.05.2024 MICHELLE	N		GIZMO

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
BLA005	LRJ	Black Box Pinotage (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

Still on Back Order # IO300471:
1 - Black Tie Natural SemiSweet Shiraz



Liquor Runners JHE
DATE: [Signature]
DEBRIEFED 2

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	2 180.88
Discount @ 0.00%	0.00
Amount Excl Tax	2 180.88
Tax	327.12
Total	2 508.00

IN - 10 907899

Ref 1 HBC 144 RS

DPLC - 22/05/24

Short 1 case of Pinobyc BLACK BOX 4X5 L

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SANDS TRADERS CC T/A
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Credit Note	
Date	24/05/2024
Page	1
Document No	IC101171

80278 TOPS MOOINOOI SR
PO BOX 8400
ELANDSFONTEIN
1406

Deliver to
CNT LOMBARD & WIKINSON STREET
MOOI NOOI
5325

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS899	IN907899	N		GIZMO
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4) Claim no 376061	1	CASE	765.22	5.00	109.04	726.96
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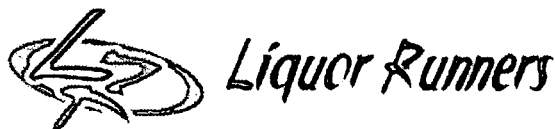
CREDIT
SHORT

Received in good order

Signed _____ Date _____

Sub Total	726.96
Discount @ 0.00%	0.00
Amount Excl Tax	726.96
Tax	109.04
Total	836.00

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 - CR2356116 2024-05-23 13:46:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MOOI NOOI 80278

Brief Description of Credit:

Principal Customer Code: SPS899

Doc. Date: 2024-05-14 Doc. Ref: IN907899WW GRV: 316061 Credit Type: Part Credit Invoice Amt: R 2508.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN907899WW (1 Product Type)

1

Authorized by: Boasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16735

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

DRIVER NAME: Mxolisi Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306674</u>	VEHICLE REG. NO.	<u>HRX 744 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>23/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry Lemon	1				1831453
2) 1600ml (Short?)					
3) Original Ice Cosmo	3				
4) Peach 300ml (No Stock w/H)					
5) Red SP Flav. Vodka Energy		1 (Short)			
6) Infusion 200ml (Short?)					
7)					
8) Kix Rose 1600ml			1		IN 119243
9)					
10) Black Box Pinetage	1				IN 907899
11) (No Stock w/H)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 376061



To: SANDS TRADER'S
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS MOOI MOOI
(Retailer)

In respect of your Invoice Nos. JA 907899

DATE: _____

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
0.1.. Case	5 Liter	6RS Bylek Box Pilotage.	R726.96.		Short on Delivery

M. Ngweni
HBC 744 FS

Representative

R 836

FASTPRINT

SPAR Retailer