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

MOOINOOI LIQUORS
Received By: Matlhola
(Print Name & Sign)
Date: 22/05/24
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

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

Received in good order

Signed________ Date________________

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

inv - IN 907899

Ref - HBC 744 FS

Date: - 22/05/24

Short 1 case of Pinotage Black Box 4x5 L

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	**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
BLA005	LRJ	Black Box Pinotage (4) Claim no 376061	1	CASE	765.22	5.00	109.04	726.96

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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

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 Decument Ref: IN907899WW (1 Product Type) 1

Authorized by: Gaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16735

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

DRIVER NAME: Mxolisi Ngeni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306674	VEHICLE REG. NO. HBC744FS

CUSTOMER	Bay 7

DATE RECEIVED	22/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry Lemon	1				1831453
2) 440ml (Short?)					
3) Original Ice Cosmo	3				
4) Pouch 300ml (No Stock w/H)					
5) Red SQ Flav. Vodka Energy		1 (Short)			
6) Infusion 250ml (Short?)					
7)					
8) KIX Rosé 440ml			1		IN119263
9)					
10) Black Box Pinotage	1				IN907899
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: John K	**DRIVER:** MN
TIME COMPLETED:	**PAGE:** 1 **PAGE:** 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 376061

SPAR

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

To: Sahds Trader's
(Supplier)

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

by: Tops Mooimooi
(Retailer)

In respect of your Invoice Nos. IN 907899

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01 Case	5Liter	KK Black Rose Pinotage	R726.96			Short on Delivery
				R 836	9	

FASTPRINT

M. Ngema
HBC 744 FS
Representative

SPAR Retailer