

IC 101153

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 16/05/2024

Page 1

Document No IN907944

21524 TOPS FLORIDA GOLDMAN STREET SR
 THE SPAR GROUP
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Deliver to
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	35460	N	4120169547	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
BLT002	LRJ	Black Tie Merlot (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

Still on Back Order # IO700014:
 1 - Black Tie Natural SemiSweet Shiraz

TOPS AT FLORIDA
 Goldman Crossing Florida
 Received by: *[Signature]*
 Date: *20-05-24*
 Signature: *[Signature]*
 Date: *20-05-24*
 Signature: *[Signature]*
 Date: *20-05-24*

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	824.40
Discount @ 0.00%	0.00
Amount Excl Tax	824.40
Tax	123.66
Total	948.06

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Credit Note	
Date	21/05/2024
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 THE SPAR GROUP
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	IN907944	N	4120169547	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6) Claim 0354299 Manual claim no 790432	1	CASE	283.30	3.00	41.22	274.80
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credit
short

Received in good order

Signed _____ Date _____

Sub Total	274.80
Discount @ 0.00%	0.00
Amount Excl Tax	274.80
Tax	41.22
Total	316.02

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356514 2024-05-21 10:58:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR FLORIDA MARKET

Brief Description of Credit:

Principal Customer Code: S21524

Doc. Date: 2024-05-16 Doc. Ref: IN907944WW GRV: 790432 Credit Type: Part Credit Invoice Amt: R 948.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN907944WW (1 Product Type)

1

Authorized by: Glacien
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 790432

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: Sandy Traders
(Supplier)

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

by: Tops Florida Market
(Retailer)

In respect of your Invoice Nos. In 907944

DATE: 20-05-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
✓ Cos	bx 750ml	Black Tie Melon		283	30	Short
R				325	70	

FASTPRINT

Hsk 009 FS William
Representative

SPAR Retailer