

IC101164

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 17/05/2024

Page 1

Document No IN907977

21672 TOPS 5 STAR SECUNDA SR
 PO BOX 211
 SECUNDA
 2302

Deliver to
 CNR VAALRIVIER AND
 PRESIDENT SWART STREET
 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS196	17.05.2024 DONALD	N	4720225319	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (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
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
COR001	LRJ	Coral Reef Cabernet Sauvignon (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
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80
DEVMER	LRJ	DE VILLIERS MERLOT (6)	1	CASE	283.30	3.00	41.22	274.80

Still on Back Order # IO300544:
 1 - DE VILLIERS CABERNET SAUVIGNON (6)
 1 - DE VILLIERS PINOTAGE (6)
 1 - DE VILLIERS CLASSIC RED (6)
 2 - 40ML X 48 MOODS TEQUILA & LEMON SHO

tops! @ 5 STAR

CNR NELSON MANDELA DRIVE &
 VAALRIVIER STREET
 SECUNDA
 TEL: 0176642061

GOODS RECEIVED
 CONTENTS NOT CHECKED

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

[Signature]

Date 21.05.24

Sub Total	3 102.72
Discount @ 0.00%	0.00
Amount Excl Tax	3 102.72
Tax	465.40
Total	3 568.12

Stock returned

DRIVER

Date: 2/10/74 Trip: 30651 Invoice: 7N9107977

Black Tie Marlot

Wrong Stock

VAT NO: 4450191681
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 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	23/05/2024
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21672 TOPS 5 STAR SECUNDA SR
 THE SPAR GROUP
 PO BOX 211
 SECUNDA
 2302

Deliver to
 CNR VAALRIVIER AND
 PRESIDENT SWART STREET
 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS196	IN907977	N	4720225319	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6) claim no 021947 manual claim no 509278	1	CASE	283.30	3.00	41.22	274.80
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credit
 cross picked

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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356658 2024-05-22 12:34:00

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 FIVE STAR SECUN

Brief Description of Credit:

Principal Customer Code: SPS196

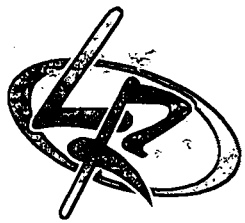
Doc. Date: 2024-05-17 Doc. Ref: IN907977WW GRV: 509278 Credit Type: Part Credit Invoice Amt: R 3568.13

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

Total Number of Items to be credited on Document Ref: IN907977WW (1 Product Type)

1

Authorized by: Guasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16767

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

DRIVER NAME: M. J. J.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306651</u>	VEHICLE REG. NO.	<u>HL3 825 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>BASIC T26 Motor / Cab Set</u>	<u>1</u>	<u>4 x 5L</u>			<u>22907977 m</u>
3) <u>(WRONG STOCK)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>—</u>				
ORDER.					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 509278

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: Wineways Marketing
(Supplier)

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

by: 5 Star Tops
(Retailer)

In respect of your Invoice Nos. IN 907977

DATE: 21-05-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Black Tie Merbl			
		750ml	R274.80	R274.80	
			R274.80	R274.80	Short
					Delivery
			VAT -	R41.22	

R

316.02

FASTPRINT

Muzi  HZ 928 FS

Representative

 Divan

SPAR Retailer