

IC 101172

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 20/05/2024

Page 1

Document No IN908016

30845 TOPS DELY ROAD NR
TOPS DELY ROAD
CNR. LOIS & DELY ROAD
NEWLANDS
PRETORIA

Deliver to
NR. LOIS & DELY ROAD
NEWLANDS
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN037	20.05.2024 LEB0	N	4110229780	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	283.30	3.00	82.44	549.60
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80

NOT ORDER

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

Stock returned

DRIVER

Date: 22-05-24 Trip: 30666 Invoice: 1N908016

Reason NOT ORDER

- 1 Coral Reef Natural Semisweet
 - 2 Coral Reef Cabernet/Merlot
 - 3 Coral Reef Pinotage
- 4 Cases

Duplicate order

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 LICENCE NO: NLAVRG0000384
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	24/05/2024
Page	1
Document No	IC101172

30845 TOPS DELY ROAD NR
 TOPS DELY ROAD
 CNR. LOIS & DELY ROAD
 NEWLANDS
 PRETORIA

Deliver to
 NR.LOIS & DELY ROAD
 NEWLANDS
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN037	IN908016	N	4110229780	SMS23	Exclusive

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CREDIT
 NOT ORDERED

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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

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356768 2024-05-23 13:47:02

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

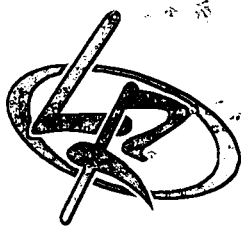
Customer Name: TOPS SPAR DELY ROAD

Brief Description of Credit:

Principal Customer Code: SPN037

Doc. Date: 2024-05-20		Doc. Ref: IN908016WW		GRV:	Credit Type: Credit		Invoice Amt: R 1264.08	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		2	
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (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: IN908016WW (3 Product Type)							4	

Authorized by: Blaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16730

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

DRIVER NAME: ADOLF Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306667</u>	VEHICLE REG. NO.	<u>HGJ 577 FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>22/01/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Pomegranate			1		IN 118852 SH
2) 24x300ml					
3)					
4) Sand Traders Full	4				IN 908016 WW
5) Return (Duplicate Sale)					
6)					
7) Original Ice Cosmo Punch	1				H001833054
8) 300ml (No Stock w/H)					
9)					
10) H & B Lemonade can 200ml	5				1833060
11) Musgrave Gin Pink 30ml	2				
12) Original Ice Cosmo Punch	1				
13) 300ml - No Stock w/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 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>