

IC101197

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 23/05/2024

Page 1

Document No IN908079

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 LEBO	N	4110229780	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

Liquor Runners JHB
DEBRIEFED 2

DATE K2TIME 1

Wrong Order

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

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

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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 LEBO	N	4110229780	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
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**Liquor Runners JHB
 DEBRIEFED 2**

DATE

TIME

ABSA 4094710495/Branch 632005
 Goods remain the property of
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Signed _____ Date _____

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

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 30/05/2024

Page 1

Document No IC101197

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	IN908079	N	4110229780	SMS23	Exclusive

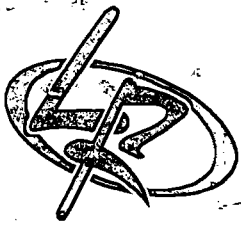
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

credit
wrong order

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18601

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306771</u>	VEHICLE REG. NO.	<u>MBJ440FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>28/05/28</u>

UPLIFT NOTE

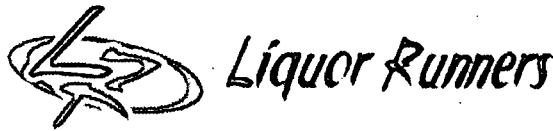
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Full Invoice</u>	<u>1</u>				<u>IN908079</u>
3)					
4) <u>Full Invoice</u>		<u>6</u>			<u>1835570</u>
5)					
6)					
7) <u>Empty Keg 30L</u>	<u>4</u>				<u>IN11981354</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

REQUEST FOR CREDIT - CR2357219 2024-05-30 08:45:55

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: 2024-05-23 **Doc. Ref:** IN908079WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 316.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908079WW (1 Product Type)

Stock returned DRIVER Dennis

Date: 28/05/24 Trip: 306771 Invoice: IN908079

1x LRJ Coral Reef Not
ordered

Authorized by: Boagen
[date]