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 ______

TIME ______

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
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

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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

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 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.	306771	VEHICLE REG. NO.	HBJ460FS.

CUSTOMER	BAY 18	DATE RECEIVED	28/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Full Invoice	1				IN908079
3)					
4) Full Invoice		6			1835570.
5)					
6)					
7) Empty Keg 30L	4				IN1198135H
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: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

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 - CR2357219 2024-05-30 08:45:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SPN037

Customer Name: TOPS SPAR DELY ROAD

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 Decument Ref: IN908079WW (1 Product Type)							1

Stock returned DRIVER Dennis

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

1x LRJ Coral Reef Not ordered

Authorized by: Raasen

[date]