

IC101204

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 IN908089

2638 OK LIQUOR FOUNTAINBLEAU JHB
 OK FOODS NORTHERN DIVISION
 P O BOX 17618

SUNWARD PARK
 1470

Deliver to

SHOP 2
 FOUNTAINBLEAU CENTRE
 CNR REPLUBLIC & RABIE ROAD
 RANDBURG
 2032

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
OKC002	ND1124135581		N	4810271595	SMS23		Inclusive	
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	12.00	37.40	286.70
LEI005	LRJ	LEIPOLDT SMOOTH RED (6)	1	CASE	300.00	13.00	34.04	261.00

Duplicate
 order

sent Back

[Signature]

Liquor Runners JHB
 DEBRIEFED 2

DATE 23/05/2024

TIME 14:30

AMOS NEMABAKA

HGH 988FS

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	476.26
Discount @ 0.00%	0.00
Amount Excl Tax	476.26
Tax	71.44
Total	547.70

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**Liquor Runners JHB
DEBRIEFED 2**

DATE 23/05/2024

TIME 14:30

ABSA 4094710495/Branch 632005
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Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	476.26
Discount @ 0.00%	0.00
Amount Excl Tax	476.26
Tax	71.44
Total	547.70

Stock returned

DRIVER

Date: 31/09/2024

Trip: _____

Invoice: IN908089

DUPLICATED ORDER

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	03/06/2024
Page	1
Document No	IC101204

2638 OK LIQUOR FOUNTAINBLEAU JHB
OK FOODS NORTHERN DIVISION
P O BOX 17618

SUNWARD PARK
1470

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SHOP 2
FOUNTAINBLEAU CENTRE
CNR REPUBLIC & RABIE ROAD
RANDBURG
2032

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	IN908089	N	4810271595	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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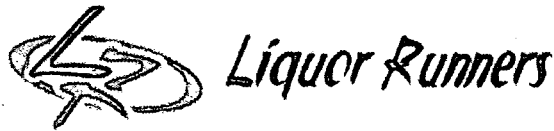
duplicate order
sent back

Received in good order

Signed _____ Date _____

Sub Total	476.26
Discount @ 0.00%	0.00
Amount Excl Tax	476.26
Tax	71.44
Total	547.70

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 - CR2357225 2024-06-03 10:38:06

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: OK LIQUOR FOUNTAINEBLEAU

Brief Description of Credit:

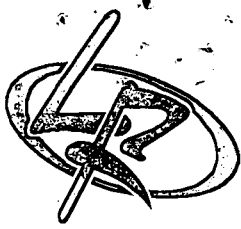
Principal Customer Code: OKC002

Doc. Date: 2024-05-23 Doc. Ref: IN908089WW GRV: Credit Type: Credit Invoice Amt: R 547.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI005	LEIPOLDT SMOOTH RED (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908089WW (2 Product Type) 2

Authorized by: E. Jansen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18905

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306818</u>	VEHICLE REG. NO.	<u>4GH988FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>31/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Corn Leaf Meal</u>	<u>1</u>				<u>ZN908107</u>
3) <u>(N/O)</u>					
4)					
5) <u>LEZPOLOT Smooth Red</u>	<u>1</u>				<u>ZN908175</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>LEZPOLOT Smooth Red</u>	<u>2</u>				<u>ZN908072</u>
9) <u>(N/S/W/H)</u>					
10)					
11) <u>fine Zwozce</u>	<u>2</u>				<u>ZN908089</u>
12) <u>(N/O)</u>					
13)					
14) <u>fine Zwozce</u>	<u>1</u>				<u>ZN908092</u>
15) <u>(N/O)</u>					
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>