#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
FOUNTAINEBLEAU 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

Liquor Runners JHB
DEBRIEFED 2

DATE ______________

TIME ______________

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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RANDBURG
2032

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Liquor Runners JHB
DEBRIEFED 2

DATE Ko

TIME

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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: 31/05/2024 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

Deliver to

SHOP 2
FOUNTAINEBLEAU CENTRE
CNR REPLUBLIC & 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

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN908089WW (2 Product Type) 2

Authorized by: Braasen

[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.	306818	VEHICLE REG. NO.	HGH988FS

CUSTOMER	Bay 8	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Coral Reef Merlot	1				ZN908107
3) (N/O)					
4)					
5) Leopoldt Smooth Red	1				ZN908175
6) (N/S/W/H)					
7)					
8) Leopoldt Smooth Red	2				ZN908072
9) (N/S/W/H)					
10)					
11) Fuu Zwozce	2				ZN908089
12) (N/O)					
13)					
14) Fuu Zwozce	1				ZN908092
15) (N/O)					
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