

IC101189

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 IN908094

22220 FEATHERSQUARE TOPS SR
 FEATHERSQUARE TOPS
 CNR FARROW AND FALLS RD
 FEATHERBROOKE
 KRUGERSDORP
 1724

Deliver to
 CNR FARROW AND FALLS RD
 FEATHERBROOKE
 KRUGERSDORP
 1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS174	23.05.2024	N	4630136911	SMS23 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	5.00	109.04	726.96
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	5.00	109.04	726.96
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	5.00	109.04	726.96

Liquor Runners JHB
 DEBRIEFED 2

SEN D BACK

DATE

07/5/24/71.

TIME

TOPS FEATHER SQUARE

22220

Received by

(Print Name & Sign)

Date

CONTENTS NOT CHECKED

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

Sub Total 2 180.88

Discount @ 0.00% 0.00

Amount Excl Tax 2 180.88

Tax 327.12

Total 2 508.00

JOHN
 H52 138fs

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**Liquor Runners JHB
 DEBRIEFED 2**

DATE

TIME

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Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	2 180.88
Tax	327.12
Total	2 508.00

*Jo HN
 HSZ 138/3*

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Credit Note

Date 28/05/2024

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CREDIT
NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	2 180.88
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Amount Excl Tax	2 180.88
Tax	327.12
Total	2 508.00

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Liquor Runners

Isando

1609

Www.lrsa.co.za



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16902

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306737</u>	VEHICLE REG. NO.	<u>H53B8 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>27/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>1m INVOIC</u>	<u>3</u>				<u>IN908094</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>