

IC 101205

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 IN908107

22171 TOPS AT BLACKHEATH SR
CNR BEYERS NAUDE &
MOUNTAINVIEW RD
BLACKHEATH

JHB

Deliver to

CNR BEYERS NAUDE &
MOUNTAINVIEW RD
BLACKHEATH

JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS192	08.05.2024 ELIZABETH	N	4100279225	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

TOPS BLACKHEATH
22171

Checked by [Signature]
Date 31/5/24

Print Name & Sign

CN. 208434

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	549.60
Discount @ 0.00%	0.00
Amount Excl Tax	549.60
Tax	82.44
Total	632.04

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P O BOX 180
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Credit Note	
Date	03/06/2024
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22171 TOPS AT BLACKHEATH SR
CNR BEYERS NAUDE &
MOUNTAINVIEW RD
BLACKHEATH

JHB

Deliver to
CNR BEYERS NAUDE &
MOUNTAINVIEW RD
BLACKHEATH

JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS192	IN908107	N	4100279225	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6) CLAIM NO 208434	1	CASE	283.30	3.00	41.22	274.80

CREDIT
RETURN STOCK

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357239 2024-06-03 10:39:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code: SPS192

Doc. Date: 2024-05-23 Doc. Ref: IN908107WW GRV: 208434 Credit Type: Part Credit Invoice Amt: R 632.04

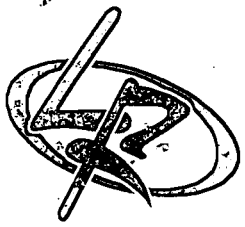
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN908107WW (1 Product Type)

1

Stock returned	DRIVER
Date: 31/05/2024	Trip: - Invoice: IN908107
CORAL REEF MERLOT	
750ML	
RETURNED BY CUSTOMER	

Authorized by: Tiaan
[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>HG4988FS</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>Lez Zmvozc</u>	<u>2</u>				<u>ZN908089</u>
12) <u>(N/O)</u>					
13)					
14) <u>Lez Zmvozc</u>	<u>1</u>				<u>ZN908092</u>
15) <u>(N/O)</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

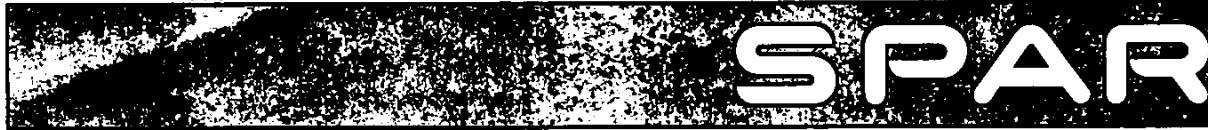
Prestiga 138640

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>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 208434



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Sands Traders

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops @ Blackheath.

(Retailer)

In respect of your Invoice Nos. LN908107

DATE: 31/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 Case	6	Coral Reef Merlot 750ml.	CO2002.		Wrong Stock

HGH 988 FS

Representative

R

SPAR Retailer

FASTPRINT