

IC 101200

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 IN908110

30714 TOPS JEAN AVENUE NR
TOPS JEAN AVENUE
CNR. JEAN & LENCHEN NORTH
CENTURION

Deliver to
CNR. JEAN & LENCHEN NORTH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN038	13.05.2024 SMS GIRLS	N	4240239519	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

send back not ordered

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	274.80
Discount @ 0.00%	0.00
Amount Excl Tax	274.80
Tax	41.22
Total	316.02

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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	31/05/2024
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Document No	IC101200

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 TOPS JEAN AVENUE
 CNR. JEAN & LENCHEN NORTH
 CENTURION

Deliver to
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 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN038	IN908110	N	4240239519	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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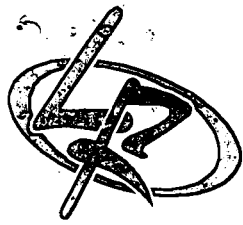
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	3.00	41.22	274.80
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CREDIT NOT ORDERED

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
18952

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

DRIVER NAME: Muzz

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306796</u>	VEHICLE REG. NO.	<u>113825FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>30/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Black Tea Namaste Sunc</u>	<u>1</u>				<u>IN 708110</u>
3) <u>Sweet Shrimp</u>					
4)					
5) <u>NOT ORDERED</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

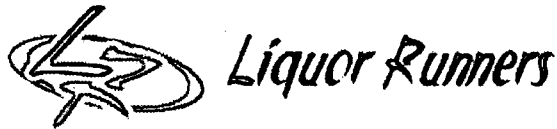
DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2357242 2024-05-31 07:55:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR JEAN AVENUE

Brief Description of Credit:

Principal Customer Code: SPN038

Doc. Date: 2024-05-23 Doc. Ref: IN908110WW GRV: Credit Type: Credit Invoice Amt: R 316.02

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

Total Number of Items to be credited on Document Ref: IN908110WW (1 Product Type)

1

Stock returned	DRIVER
Date: 30/05/2024	Trip: 038796 Invoice: 908110
BKT 007 LK1 BLA TIE NATURAL	
SEMI-SWEET SHIRAZ 01	
BEYD BACK NOT ORDERED	

Authorized by: E. Breen
[date]