

IC 101208

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 IN908116

LIQUOR CITY DERDEPARK (FERDI/ALBERT)
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Deliver to
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	21.05.2024 HENNIE	N	42300305288	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	13.64	99.13	759.97
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	24.49	32.09	246.01

*Return
The Store Invoice*

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

Received in good order

Signed _____ Date _____

Sub Total	874.76
Discount @ 0.00%	0.00
Amount Excl Tax	874.76
Tax	131.22
Total	1 005.98

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Return
The whole invoice

31/05/24

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 Goods remain the property of
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Received in good order

Signed _____ Date _____

Sub Total	874.76
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Credit Note	
Date	03/06/2024
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LIQUOR CITY DERDEPARK (FERDI/ALBERT)
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Deliver to
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	IN908116	N	42300305288	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	24.49	32.09	246.01

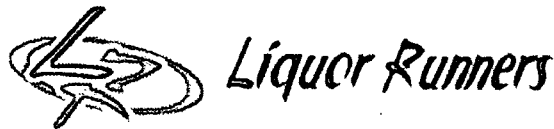
CREDIT
 RETURN THE WHOLE ORDER

Received in good order

Signed _____ Date _____

Sub Total	874.76
Discount @ 0.00%	0.00
Amount Excl Tax	874.76
Tax	131.22
Total	1 005.98

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 - CR2357248 2024-06-03 10:23:19

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: LIQUOR CITY DERDEPARK

Brief Description of Credit:

Principal Customer Code: WDL002

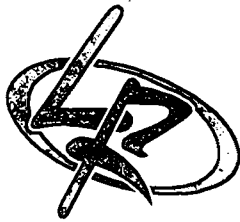
Doc. Date: 2024-05-23 Doc. Ref: IN908116WW GRV: S Credit Type: Credit Invoice Amt: R 1005.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908116WW (2 Product Type) 2

Stock returned		TANYANE DRIVER	
Date: 31/5/24	Trip: 10	Invoice: IN908116	
* LRS BLACK BOX MERLOT 1X CASE			
* LRS BLACK TIE MERLOT 1X CASE			
CUSTOMER RETURNED, DUPLICATE			

Authorized by: Boogen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17154

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

DRIVER NAME: TANYANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306820	VEHICLE REG. NO.	HS 136 FS
CUSTOMER	BAI 10	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Deuces GAK Lager 330ml			1		IN12011
3) can					
4)					
5) The Z-voice (N/O)	2				IN908116
6)					
7) Hex Rose 330ml NGS			1		IN420127
8)					
9) The Z-voice (N/O)					IN120123
10)					
11)					
12)					
13)					
14)					
15)					
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>