

IC 10/231

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 28/05/2024

Page 1

Document No IN908202

VINTRA BLUE BOTTLE LIQUORS
SHOP 12
C/O VINTRA AND HUGO ROAD
VALHALLA
PRETORIA
0185

Deliver to
SHOP 12
C/O VINTRA AND HUGO ROAD
VALHALLA
PRETORIA
0185

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
BBV001	28/5/2024	N	4610230536	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	6.00	107.90	827.20
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	6.00	107.90	827.20

Still on Back Order # IO700069:
1 - Black Box Pinotage (4)

CANCELLED

Liquor Runners JHB
DEBRIEFED 2

RECEIVED
LAST WEEK
30/05/2024

DATE _____

TIME _____

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 157.90
Discount @ 0.00%	0.00
Amount Excl Tax	2 157.90
Tax	323.70
Total	2 481.60

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 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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 7581

Tax Invoice	
Date	28/05/2024
Page	1
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VINTRA BLUE BOTTLE LIQUORS
 SHOP 12
 C/O VINTRA AND HUGO ROAD
 VALHALLA
 PRETORIA
 0185

Deliver to
 SHOP 12
 C/O VINTRA AND HUGO ROAD
 VALHALLA
 PRETORIA
 0185

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
BBV001	28/5/2024	N	4610230536	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	6.00	107.90	827.20
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	6.00	107.90	827.20

Still on Back Order # IO700069:
 1 - Black Box Pinotage (4)

CANCELLED

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

Received in good order

Signed _____ Date _____

Sub Total	2 157.90
Discount @ 0.00%	0.00
Amount Excl Tax	2 157.90
Tax	323.70
Total	2 481.60

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

Credit Note

Date 07/06/2024

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Document No IC101231

VINSTRAL BLUE BOTTLE LIQUORS
 SHOP 12
 C/O VINSTRAL AND HUGO ROAD
 VALHALLA
 PRETORIA
 0185

Deliver to
 SHOP 12
 C/O VINSTRAL AND HUGO ROAD
 VALHALLA
 PRETORIA
 0185

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
BBV001	IN908202	N	4610230536	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	6.00	107.90	827.20
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	6.00	107.90	827.20
Still on Back Order # IO700069: 1 - Black Box Pinotage (4)								

CREDIT
 NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	2 157.90
Discount @ 0.00%	0.00
Amount Excl Tax	2 157.90
Tax	323.70
Total	2 481.60



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18961

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306912</u>	VEHICLE REG. NO.	<u>HL2825 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>6/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>3</u>				<u>1836558</u>
2) <u>RD</u>					
3)					
4) <u>Sands Traders</u>	<u>3</u>				<u>IN908202</u>
5) <u>Full Return</u>					
6)					
7) <u>Orange River</u>	<u>1</u>				<u>2IA12361301</u>
8) <u>Full Return</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>