

#IC101237

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 IN908238

31054 MALL AT 55 TOPS NR
 THE SPAR GROUP
 R55 OLIEVENHOUTBOSCH
 CENTURION

Deliver to
 MALL @ 55
 R552, OLIEVENHOUTBOSCH
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN120	BACK ORDER SMS GIRLS	N	4090279060	SMS23	Exclusive

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

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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THE SPAR GROUP
R55 OLIEVENHOUTBOSCH
CENTURION

Deliver to
MALL @ 55
R552, OLIEVENHOUTBOSCH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN120	BACK ORDER SMS GIRLS	N	4090279060	SMS23	Exclusive

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

Date: 06/06/24
Invoice no: 697
Sent Bank Not
Ordered

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

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

Credit Note	
Date	10/06/2024
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31054 MALL AT 55 TOPS NR
THE SPAR GROUP
R55 OLIEVENHOUTBOSCH
CENTURION

Deliver to
MALL @ 55
R552 , OLIEVENHOUTBOSCH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN120	IN908238	N	4090279060	SMS23	Exclusive

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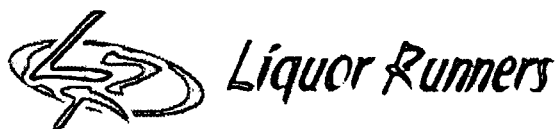
credit
no stock

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357678 2024-06-10 09:07:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MALL @ 55

Brief Description of Credit:

Principal Customer Code: SPN120

Doc. Date: 2024-05-28 Doc. Ref: IN908238WW GRV: Credit Type: Credit Invoice Amt: R 316.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN908238WW (1 Product Type)

Authorized by:

Edaen

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18963

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306940 VEHICLE REG. NO. HL2875 ES

CUSTOMER Bay 16 DATE RECEIVED 7/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN908238
2) Coral Reef					
3) Merlot - No					
4) Stock w/H?					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johant DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1