

IC 101236

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 01/06/2024

Page 1

Document No IN908239

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

JHB

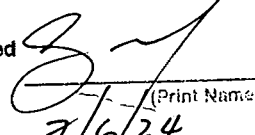
Deliver to

CNR BEYERS NAUDE &
MOUNTAINVIEW RD
BLACKHEATH

JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS192	TYRONNE	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
COR017	LRJ	Coral Reef Cabernet/Merlot (6) Wednesday	1	CASE	283.30	3.00	41.22	274.80

TOPS BLACKHEATH	
22171	
Checked by	
	(Print Name & Sign)
Date	7/6/24

Liquor Runners JHB
DEBRIEFED 2

CN. 188308

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

Credit Note	
Date	10/06/2024
Page	1
Document No	IC101236

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	IN908239	N	4100279225	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6) Claim no 188308	1	CASE	283.30	3.00	41.22	274.80

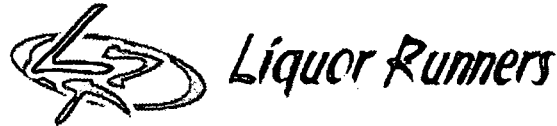
credit
not ordered

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

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 - CR2357864 2024-06-10 09:08:52

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: TOPS SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code: SPS192

Doc. Date: 2024-05-30 Doc. Ref: IN908239WW GRV: 188308 Credit Type: Part Credit Invoice Amt: R 632.04

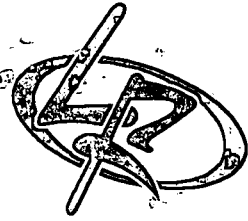
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN908239WW (1 Product Type)

1

Stock returned	DRIVER: <u>Edward</u>
Date: <u>27/05/24</u>	Trip: <u>3096928</u> Invoice: <u>117908239</u>
<u>1x Black Tie Natural semi-sweet Shiraz</u>	

Authorized by: Glaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18611

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

DRIVER NAME: Dennis Motwane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306928

VEHICLE REG. NO.

HBJ 460m/

CUSTOMER

Bay 4

DATE RECEIVED

7/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			183856x
2) Aloe & Cucumber					
3) No Stock w/H					
4)					
5) Red SP Vodka	1				1836526
6) Energy 460ml No Stock					
7) w/H					
8)					
9) Black Tie Natural	1				IN908239
10) S/S Shiraz					
11)					
12) Sands Traders RD	1				IN106058
13)					
14) Signal Hill RD					IN124057
15)					
16) Orange River RD	4				RIA126124/
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		16			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: U

TIME COMPLETED: _____

PAGE: 1

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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 188308

SPAR



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: Sand's Traders

(Supplier)

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

by: Tops @ Blackheath

(Retailer)

In respect of your Invoice Nos. 1N908239

DATE: 7/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	Case	Black Tie Natural	BLT007			Stock Not
		Semi/Sweet Shm2				Ordered.
		6x 750ml.				

Edward HB 440 FS

Representative

R

SPAR Retailer

FASTPRINT