#IC101216

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	IN908250

22220 FEATHERSQUARE TOPS SR
FEATHERSQUARE TOPS
CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

Deliver to

CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS174	27052024	N	4630136911	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	5.00	109.04	726.96
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	5.00	109.04	726.96
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	5.00	109.04	726.96

Still on Back Order # IO300596:
1 - 40ML X 48 MOODS TEQUILA & LEMON SHO

Monday

Orderd 750m Cancelled

TOPS FEATHER SQAURE
22220
Received by
(Print Name & Sign)
Date 3/6/24
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2

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

Received in good order

DATE ____________

TIME ____________

Signed__________________ Date__________

Sub Total	2 180.88
Discount @ 0.00%	0.00
Amount Excl Tax	2 180.88
Tax	327.12
Total	2 508.00

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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FEATHERSQUARE TOPS
CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

Deliver to

CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

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SPS174	27052024	N	4630136911	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Still on Back Order # IO300596:
1 - 4OML X 48 MOODS TEQUILA & LEMON SHO

Monday

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

Received in good order

Signed________________ Date________________

Sub Total		2 180.88
Discount @	0.00%	0.00
Amount Excl Tax		2 180.88
Tax		327.12
Total		2 508.00

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	04/06/2024
Page	1
Document No	IC101216

22220 FEATHERSQUARE TOPS SR
FEATHERSQUARE TOPS
CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

Deliver to
CNR FARROW AND FALLS RD
FEATHERBROOKE
KRUGERSDORP
1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS174	IN908250	N	4630136911	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	5.00	109.04	726.96
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	5.00	109.04	726.96
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	5.00	109.04	726.96
		--						
		Still on Back Order # IO300596: 1 - 40ML X 48 MOODS TEQUILA & LEMON SHO						
		--						
		Monday						

CREDIT NOT ORDERED
SENT BACK

Received in good order

Signed____________________ Date________________

Sub Total		2 180.88
Discount @	0.00%	0.00
Amount Excl Tax		2 180.88
Tax		327.12
Total		2 508.00

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17207

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

DRIVER NAME: Trace

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	306840
VEHICLE REG. NO.	MNNS60FS
CUSTOMER	BAY 8
DATE RECEIVED	03/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Tax Invoice (N/O	20				IN120342SH
3)					
4) Tax Invoice (Late Delivery)	2				IN104001WW
5)					
6) Tax Invoice (N/O)	3				IN908250WW
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ________ **DRIVER:** ________

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357871 2024-06-04 09:22:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SPS174

Customer Name: TOPS SPAR FEATHER SQUARE

Doc. Date: 2024-05-30 **Doc. Ref:** IN908250WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2508.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN908250WW (3 Product Type) 3

Authorized by: Blaasen

[date]

Stock returned **DRIVER**

Date : 05/06/24 Trip : KRUGERSDORP Invoice : 908250

FULL INVOICE SENT BACK
NOT ORDERED