#IC101260

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	10/06/2024
Page	1
Document No	IN908417

22080 MACY S TOPS SR
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Deliver to
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS137	FERNANDO BACK ORDER	N		SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

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		260.64
Discount @	0.00%	0.00
Amount Excl Tax		260.64
Tax		39.10
Total		299.74

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Deliver to
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS137	FERNANDO BACK ORDER	N		SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

wrong order

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

Received in good order

Signed________________ Date________________

Sub Total		260.64
Discount @	0.00%	0.00
Amount Excl Tax		260.64
Tax		39.10
Total		299.74

Stock returned

DRIVER
Oscar

Date : 14-06-2024 Trip : ~~307043~~ 307043 Invoice : 908417

22080 MACY'S TOPS SPAR

WRONG ORDER

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	18/06/2024
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Document No	IC101260

22080 MACY S TOPS SR
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Deliver to
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS137	IN908417	N		SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

credit
wrong order

Received in good order

Signed________________ Date________________

Sub Total		260.64
Discount @	0.00%	0.00
Amount Excl Tax		260.64
Tax		39.10
Total		299.74

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18769

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

DRIVER NAME: Oscar Mchunu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307043	VEHICLE REG. NO. HBB 283 FS

CUSTOMER: Bay 12

DATE RECEIVED: 14/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN908858
2) RD - As per Janet.					
3)					
4) Sands Traders	1				IN908417
5) Full Return -					
6) Wrong Order					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

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 - CR2358656 2024-06-18 07:44:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MACYS

Brief Description of Credit:

Principal Customer Code: SPS137

Doc. Date: 2024-06-10 **Doc. Ref:** IN908417WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 299.74

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

Total Number of Items to be credited on Decument Ref: IN908417WW (1 Product Type) 1

Authorized by: Baasen

[date]