IC 101300

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	24/06/2024
Page	1
Document No	IN908690

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

Deliver to
R552 OLIEVENHOUTBOSCH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN120	21062024 KARABO	N	4090279060	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (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		781.92
Discount @	0.00%	0.00
Amount Excl Tax		781.92
Tax		117.30
Total		899.22

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date	01/07/2024
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31054 MALL AT 55 TOPS NR
THE SPAR GROUP
R55 OLIEVENHOUTBOSCH
CENTURION

Deliver to

R552 OLIEVENHOUTBOSCH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN120	IN908690	N	4090279060	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64

credit
invoice rejected

Received in good order

Signed________________ Date________________

Sub Total		781.92
Discount @	0.00%	0.00
Amount Excl Tax		781.92
Tax		117.30
Total		899.22

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17290

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307269	VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	Bay 18	DATE RECEIVED	27/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	3				IN 908690
2) Full Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **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 - CR2360056 2024-06-28 10:12:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPN120

Customer Name: TOPS SPAR MALL @ 55

Doc. Date: 2024-06-24 **Doc. Ref:** IN908690WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 899.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		

Total Number of Items to be credited on Document Ref: IN908690WW (3 Product Type) 3

Stock returned DRIVER CHRIS

Date : 27/6/24 Trip : 307249 Invoice : 908690

RETURN

DOUBLE ORDER

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 111747

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: Sands Traders
(Supplier)

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

by: Tops Mall e SS 31054
(Retailer)

In respect of your Invoice Nos. ZN908690

DATE: 2004/06/27

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		Invoice Rejected				
		Double Order				
			R	899	22	

FASTPRINT

christopher HNH 57873
Representative

SPAR Retailer