

IC 101304

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 IN908694

LIQUOR CITY APPLE TREE
 SHOP NO 2 AND 3
 ALBERTON VALUE CENTRE
 ST AUSTEL STREET
 CNR RING ROAD
 WEST ALBERTON

Deliver to

SHOP NO 2 AND 3
 ALBERTON VALUE CENTRE
 ST AUSTEL STREET
 CNR RING ROAD
 WEST ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	21062024 EMIL / NICO	N	4340277211	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	5	6 CASE	325.80	18.97	206.60	1 583.97
DEVPIN	LRJ	DE VILLIERS PINOTAGE (6)	6	CASE ✓	325.80	18.97	206.60	1 583.97

1 case de villiers merlot short (did not receive)
 28-06-2024

Edward
 HBL 759 R

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed SanzaDate 28-06-2024

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Sub Total	2 754.74
Discount @ 0.00%	0.00
Amount Excl Tax	2 754.74
Tax	413.20
Total	3 167.94

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Credit Note	
Date	01/07/2024
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LIQUOR CITY APPLE TREE
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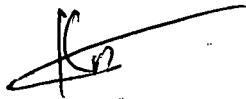
Deliver to
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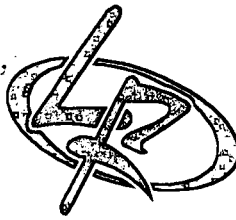
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	IN908694	N	4340277211	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	1	CASE	325.80	18.97	34.43	264.00

VARIANCE REPORT FOR ON BAY: 11

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	CWPDEVRED	DE VILLIERS CLASSIC RED (6)	CASE	CS	1	1	0
7:36	CWPDEVMER	DE VILLIERS MERLOT (6)	CASE	CS	6	5	1
01:35	CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CASE	CS	6	6	0
6/2024 01:35	CWPLEI005	LEIPOLDT SMOOTH RED (6)	CASE	CS	1	1	0





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18565

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307261</u>	VEHICLE REG. NO.	<u>ABC259FF</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>28/6/24</u>

UPLIFT NOTE

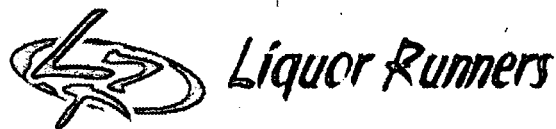
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) De Villiers	1				INVOICE 900694
2) Merlot short					
3) picked					
4)					
5) Halewood RD	31	11			18425/6
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</u>

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.lrsc.co.za

REQUEST FOR CREDIT - CR2360059 2024-07-01 12:19:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY APPLETREE

Brief Description of Credit:

Principal Customer Code: LIQ011

Doc. Date: 2024-06-24 Doc. Ref: IN908694WW GRV: S Credit Type: Part Credit Invoice Amt: R 3167.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEYMER	DE VILLIERS MERLOT (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN908694WW (1 Product Type)

1

Authorized by:

[date]