

#IC 10/301

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

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Document No IN908716

30687 CELTIS RIDGE TOPS NR
HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER
LOGAN STREET
CENTURION

Deliver to
h/v RUIMTE AVE & SEED CRACKER
STREET
CELTISRIDGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	24/06/2024 KAGISO	N	4240254278	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Stock not ordered
By Management
Portia

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	1 563.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 563.84
Tax	234.60
Total	1 798.44

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

Date 01/07/2024

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Document No IC101301

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HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER
LOGAN STREET
CENTURION

Deliver to
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STREET
CELTISRIDGE
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SPN146	IN908716	N	4240254278	SMS23	Exclusive

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BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	1 563.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 563.84
Tax	234.60
Total	1 798.44



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17289

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.	<u>307246</u>	VEHICLE REG. NO.	<u>HNN 57865</u>

CUSTOMER	<u>Bay 15</u>
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DATE RECEIVED	<u>27/6/2016</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	6				IN 908716
2) Full return					
3)					
4) Sands Traders	5				IN 908715
5) Full return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestige 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360070

2024-06-28 10:12:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2024-06-24 Doc. Ref: IN908716WW GRV:

Credit Type: Credit

Invoice Amt: R 1798.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		

Total Number of Items to be credited on Document Ref: IN908716WW (6 Product Type)

6

Stock returned

DRIVER CHRS

Date: 27/6/24

Trip: 307244

Invoice: 908716

~~NOT ORDERED~~