

IC101302

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 25/06/2024

Page 1

Document No IN908751

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

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	25.06.2024 KAGISO	N	4240254278	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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT003	LRJ	Black Tie Cabernet/Merlot (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
 Portie

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	1 303.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 303.20
Tax	195.50
Total	1 498.70

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 01/07/2024

Page 1

Document No IC101302

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	IN908751	N	4240254278	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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT003	LRJ	Black Tie Cabernet/Merlot (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
STOCK NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	1 303.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 303.20
Tax	195.50
Total	1 498.70



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>307244</u>	VEHICLE REG. NO.	<u>HNN 57865</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	6				IN 908766
2) Full return					
3)					
4) Sands Traders	5				IN 90875
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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360262 2024-06-28 10:13:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2024-06-25 Doc. Ref: IN908751WW GRV:

Credit Type: Credit

Invoice Amt: R 1498.68

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		
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: IN908751WW (5 Product Type)

5

Stock returned

DRIVER CHRS

Date: 27/6/24

Trip: 307244

Invoice: 908751

NOT ORDERED