

IC 101333

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 01/07/2024

Page 1

Document No IN908881

21546 TOPS PINESLOPES SR
 TOPS PINESLOPES
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS

Deliver to
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS016	SYLVESTER	N	4100199449	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef 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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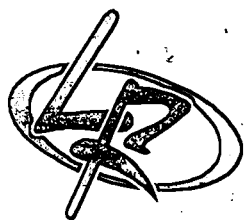
Stock returned

DRIVER

Date: 3/07/20

Trip: 807821 Invoice: 908881

CORAL Reef merlot (6) 1 CASE
SHOP CLOSED



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18545

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>707326</u>	VEHICLE REG. NO.	<u>HBC 75241</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>3/7/2024</u>

UPLIFT NOTE

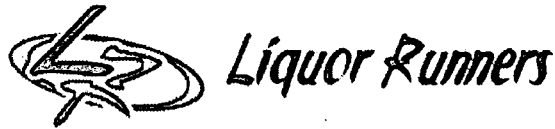
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN 908 881
2) RD					
3)					
4) Cokes and	3				IN 12310
5) bottles return					
6)					
7) Devils peak	1				Extra
8) Lager 30ml					Stock
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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: <u>[Signature]</u>
PAGE: <u>1</u>	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360936 2024-07-10 10:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: TOPS SPAR PINESLOPES

Brief Description of Credit:

Principal Customer Code: SPS016

Doc. Date: 2024-07-01 Doc. Ref: IN908881WW GRV: Credit Type: Credit Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: IN908881WW (1 Product Type)

1
1

Authorized by: Daasen
[date]

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P O BOX 180
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Credit Note

Date 11/07/2024

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