

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	16/07/2024
Page	1
Document No	IC101348

2041 OK LIQUOR WADRIF
PO OX 69
WADRIF
1002

Deliver to
242 SONSKYN STREET
FARM WAGENDRIF
1002

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKN020	IN908932	N	4340170457	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR001	LRJ	Coral Reef Cabernet Sauvignon (6) CL2041-000002861	1	CASE	325.80	12.00	37.40	286.70
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credit
short delivered

Received in good order

Signed _____ Date _____

Sub Total	249.30
Discount @ 0.00%	0.00
Amount Excl Tax	249.30
Tax	37.40
Total	286.70



GOODS RECEIVED VOUCHER

16900

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.		VEHICLE REG. NO.	

CUSTOMER	<u>Bay 11</u>
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DATE RECEIVED	<u>10/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	1				1846005
2) can 440ml					
3) No Stock W/H					
4)					
5) Coral Reef Cab/	1				IN908432
6) Sauv. No Stock					
7)					
8)					
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361208 2024-07-15 14:40:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: OKN020

Doc. Date: 2024-07-03 **Doc. Ref:** IN908932WW **GRV:** 2861.010/CL **Credit Type:** Part Credit **Invoice Amt:** R 2580.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN908932WW (1 Product Type)

1

Authorized by: Boesen
[date]

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF



07002861010001

11 July 2024

07:50:42 AM

1002

Goods Received Credit Note - Goods Returned -

2861.010

Supplier Address	34760P WINEWAYS	Tel	0219057713	Claim no	CL2041-000002861	Order	
		Fax	0865099587	Invoice no	IN908932	Delivery	
		E-Mail	carl@wine-ways.co.za	User	YVETTE MALONEY (16)	Invoice	
				Workstation	10	Claim Seq	2830
				Contact Person	CARL SCHMIDT	GRV Seq	
				Date	11 Jul 2024 07:50	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009674161165	COR001	CORAL REEF WINE CAB SAUVIGNON 6 x 750ml	6	1.000	286.70	286.70

Name (Print Please)	Vw: Mampela	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	286.70
Date	11/07/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	43.01
	Signature	Promotional Claim		Incorrect Unit Charge		Total:	329.71

fzv 772 fs



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