

IC 101334

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 04/07/2024 Page 1 Document No IN908953
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22247 SUPERSPAR CARLSWALD SR SUPERSPAR CARLSWALD 22247 474 WENDY STREET WATERKLOOF MIDRAND JOHANNESBURG	Deliver to CNR NEW ROAD AND LEVER ROAD CARLSWALD MIDRAND 1683
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS830	2/7/2024 38.793	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	TIN CUPS SMOOTH RED (6)	12	CASE	260.87	14.00	67.31	448.70
BLT002	LRJ	Black Tie 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
COR016	LRJ	Coral Reef Pinotage (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

Carlswald
STORE CODE 22247 TEL: 011 318 0700/1

CASH	ACC	EFT
CLAIM NO: _____	GRV: _____	
DATE: <u>9/7/24</u>	NAME: <u>Piebo</u>	
RECEIVED BY: _____		

Liquor Runners JHB
DEBRIEFED 2

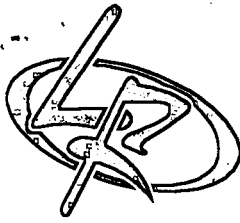
DATE _____
TIME _____

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 491.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 491.26
Tax	223.71
Total	1 714.97



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18101

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>307411</u>	VEHICLE REG. NO. <u>HNN 578FS</u>

CUSTOMER <u>Berg 7</u>	DATE RECEIVED <u>9/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) De Villiers Cab/Sauv.	1				IN 104239
2) Cross pick with					
3) De Villiers Classic					
4)					
5) Orange River RD	7				RTA 12361872
6)					
7) Coral Reef Cab/Merlot	1				IN 908 980
8) Short?					
9)					
10) Black Tie Merlot			1		IN 908953
11)					
12) Black Tie Cab/Merlot	1				IN 908976
13) Short?					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

STOCK RETURNED

Date: 9/7/24

Trip: 307401

Invoice: 908953

gerbier lactue Melot

① units empty

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 - CR2361232 2024-07-10 07:52:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: SUPERSPAR CARLSWALD

Brief Description of Credit:

Principal Customer Code: SPS830

Doc. Date: 2024-07-04 Doc. Ref: IN908953WW GRV: 193078 Credit Type: Part Credit Invoice Amt: R 1714.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: IN908953WW (1 Product Type)

1

1 Unit was Empty

Authorized by: Sanette
[date]

1/1

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 11/07/2024

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22247 SUPERSPAR CARLSWALD SR
SUPERSPAR CARLSWALD 22247
474 WENDY STREET
WATERKLOOF
MIDRAND
JOHANNESBURG

Deliver to
CNR NEW ROAD AND LEVER ROAD
CARLSWALD
MIDRAND
1683

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS830	IN908953	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6) claim 381652 manual claim no 193078	1	CASE	283.30	8.00	39.10	260.64
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CREDIT
GOODS RETURNED
1 UNIT EMPTY

Received in good order

Signed _____ Date _____

Sub Total	260.64
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Discount @ 0.00%	0.00
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Amount Excl Tax	260.64
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Tax	39.10
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Total	299.74
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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 193078

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Sancho Traders
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Carrefour Spar
(Retailer)

In respect of your Invoice Nos. 9089 908953

DATE: 9/12/11

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1	Mentol Black Ice		260	64	
				39	10	
				299	74	

R

FASTPRINT

CHRISTOPHER PHILLIPS
Representative

SPAR Retailer