

#IC 101327

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 IN908954

LIQUOR CITY HILLFOX(JHB)
 PC MKHWANAZI TRADING CC
 SHOP 2, HILLFOX TOWER CENTRE
 CNR. HENDRIK POTGIETER &
 ALBERT STREET, WELTEVREDE PARK
 ROODEPOORT FAX: 011 475 4692

Deliver to
 SHOP 2
 HILLFOX TOWER CENTRE
 CNR. HENDRIK POTGIETER &
 ALBERT STREET
 WELTEVREDE PARK, ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ076	2/7/2024 ERICA MACKIE	N	4100250341	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	LRJ	Black Box Merlot/Cabernet (4)	4	CASE	880.00		459.13	3 520.00
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	880.00		229.57	1 760.00
		1 ON 10 DEAL FREE STOCK						
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
		BLA002 Merlot to follow Temp oos						

NO FREE
 STOCK BACK
 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		5 356.52
Discount @	0.00%	0.00
Amount Excl Tax		5 356.52
Tax		803.48
Total		6 160.00

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LIQUOR CITY HILLFOX(JHB) PC MKHWANAZI TRADING CC SHOP 2, HILLFOX TOWER CENTRE CNR. HENDRIK POTGIETER & ALBERT STREET, WELTEVREDE PARK ROODEPOORT FAX: 011 475 4692	Deliver to SHOP 2 HILLFOX TOWER CENTRE CNR. HENDRIK POTGIETER & ALBERT STREET WELTEVREDE PARK, ROODEPOORT
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		BLA002 Merlot to follow						
		Temp oos						

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____
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Sub Total	5 356.52
Discount @ 0.00%	0.00
Amount Excl Tax	5 356.52
Tax	803.48
Total	6 160.00

Stock returned

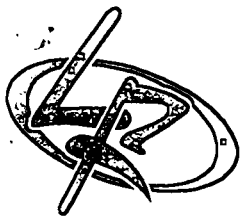
DRIVER Hulani

Date: 08/07/24

Trip: _____

Invoice: 11908954

Sent the whole invoice back because
there is no free stock.



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18725

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

DRIVER NAME: Hlalani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307385</u>	VEHICLE REG. NO.	<u>F133272FS</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>8/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	13				IN124018
2) Full Return					
3) Sands Traders	7				IN908974
4) Full Return					
5) Signal Hill	9				IN124019
6) Full Return					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jane K</u>	DRIVER: <u>[Signature]</u>
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361233 2024-07-09 09:36:41

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: LIQUOR CITY HILLFOX

Brief Description of Credit:

Principal Customer Code: LIQ076

Doc. Date: 2024-07-04 Doc. Ref: IN908954WW GRV: Credit Type: Credit Invoice Amt: R 6160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		4
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN908954WW (2 Product Type)

7

Authorized by: Sanette
[date]

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P O BOX 180
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Credit Note

Date 09/07/2024

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		BLA002 Merlot to follow						
		Temp oos						

client returned order
no free stock

Received in good order

Signed _____ Date _____

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Amount Excl Tax	5 356.52
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