

#IC 10329

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 05/07/2024

Page 1

Document No IN908976

LIQUOR CITY MIDRAND
 SHOP NO 2
 HALFWAY HOUSE SHOPPING CENTRE
 31 OLD PRETORIA RD
 CNR CHURCH AND MARKET STR
 HALFWAY HOUSE 1685

Deliver to
 SHOP NO 2
 HALFWAY HOUSE SHOPPING CENTRE
 31 OLD PRETORIA RD
 CNR CHURCH AND MARKET STR
 HALFWAY HOUSE 1685

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ020	MIGEUL 25062024	N	4580281733	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	29.20	300.87	2 306.66
BLT002	LRJ	Black Tie Merlot (6)	10	CASE	325.80	29.20	300.87	2 306.66
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	29.20	300.87	2 306.66
BLT008	LRJ	Black Tie Pinotage (6)	10	CASE	325.80	29.20	300.87	2 306.66
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR016	LRJ	Coral Reef Pinotage (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	5	CASE	325.80	29.20	150.43	1 153.33
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	10	CASE	325.80	14.00	365.46	2 801.88
DEV PIN	LRJ	DE VILLIERS PINOTAGE (6)	10	CASE	325.80	14.00	365.46	2 801.88
DEV RED	LRJ	DE VILLIERS CLASSIC RED (6)	10	CASE	300.00	30.00	273.91	2 100.00

Subst

1 CASE Black Tie Cab/Merlot R 230.66

Liquor Runners J
 DEBRIEFED

E.F.T. DATE

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

Received in good order

Signed MIGUSI

Date 9/07/24

TIME

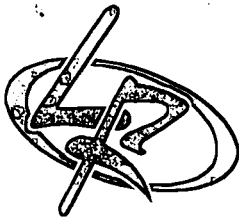
Sub-Total	19 736.59
Discount @ 0.00%	0.00
Amount Excl Tax	19 736.59
Tax	2 960.46
Total	22 697.05

- R 230.66

R 22.466-39

Date: 9/7/24 Trip: 307411 Invoice: 908976

SHORT-LOADED 1 CASE BLACK TIC
CABINET/MELT



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				RIA 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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361389 2024-07-10 07:51:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY MIDRAND

Brief Description of Credit:

Principal Customer Code: LIQ020

Doc. Date: 2024-07-05 Doc. Ref: IN908976WW GRV: S Credit Type: Part Credit Invoice Amt: R 22697.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN908976WW (1 Product Type)

1

Authorized by: Ecasen
[date]

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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TEL : 0219057713
FAX : 086 509 9587

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 10/07/2024

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ020	IN908976	N	4580281733	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	325.80	29.20	30.09	230.67
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credit
short loaded

Received in good order

Signed _____ Date _____

Sub Total	200.58
Discount @ 0.00%	0.00
Amount Excl Tax	200.58
Tax	30.09
Total	230.67