

#IC 101335

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 IN908980

22215 TOPS AT GLENACRES SR
 TOPS GLEN ACRES 22215
 CNR. DAN ROAD AND
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Deliver to
 CNR. DANN ROAD
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	28/06/2024 SMS GIRLS	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	283.30	8.00	78.19	521.27
COR017	LRJ	Coral Reef Cabernet/Merlot (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

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

TOPS GLENACRES
 22215

Checked by:

(Print Name & Sign)

Date:

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	1 042.55
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.55
Tax	156.39
Total	1 198.94

Stock returned

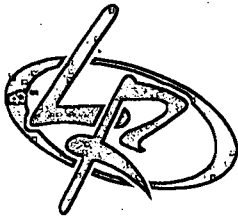
Date: 9/17/24

Trip: 307411

DRIVER CHRS

Invoice: 908980

NO LOAD - CORAL REEF
CABINET / MELOI



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				RIAR361872
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>

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Credit Note

Date 11/07/2024

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TOPS GLEN ACRES 22215
CNR. DAN ROAD AND
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Deliver to
CNR. DANN ROAD
MONUMENT ROAD
GLEN MARAIS
KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	IN908980	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	LRJ	Coral Reef Cabernet/Merlot (6) CLAIM NO 187526 CLAIM 021749	1	CASE	283.30	8.00	39.10	260.64
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CREDIT
CROSS PICKED

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

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 - CR2361391 2024-07-10 07:52:58

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: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: SPS204

Doc. Date: 2024-07-05 Doc. Ref: IN908980WW GRV: 187526 Credit Type: Part Credit Invoice Amt: R 1198.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN908980WW (1 Product Type)

1

Authorized by: Blaasen
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 187526

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: Sands Traders
(Supplier)

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

by: Tops Glen Acres
(Retailer)

In respect of your Invoice Nos. 10908980

DATE: 29/07/04

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		Coral Bay Cab			50p
		Merlot			

FASTPRINT

187526 HNN 579 IS
Representative

SPAR Retailer