

IC 101356

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 10/07/2024

Page 1

Document No IN909104

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	ERICA MACKIE	N	4100250341	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	4	CASE	880.00	13.64	396.50	3 039.87
BLA001	LRJ	Black Box Merlot/Cabernet (4)	4	CASE	880.00	13.64	396.50	3 039.87
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	880.00	13.64	198.25	1 519.94
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
BLA001	LRJ	Black Box Merlot/Cabernet (4)	-1	CASE	880.00		-114.78	-880.00
		Black Box Merlot Cab one on ten deal						

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	6 608.43
Discount @ 0.00%	0.00
Amount Excl Tax	6 608.43
Tax	991.25
Total	7 599.68

Stock returned

Hilulam

DRIVER

Date: 15/07/2024

Trip: 307484

Invoice: RIA12361987

ORG RED MUSCADEL 750ML x2 boxes
sent back, its double order

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 P O BOX 180
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Credit Note	
Date	16/07/2024
Page	1
Document No	IC101356

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

Deliver to
 SHOP 2
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 WELTEVREDE PARK, ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ076	IN909104	N	4100250341	EM24	Inclusive

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BLA001	LRJ	Black Box Merlot/Cabernet (4)	-1	CASE	880.00		-114.78	-880.00
		Black Box Merlot Cab one on ten deal						

credit
 sent back
 not correct with the free stoc

Received in good order

Signed _____ Date _____

Sub Total	6 608.43
Discount @ 0.00%	0.00
Amount Excl Tax	6 608.43
Tax	991.25
Total	7 599.68



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18834

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

DRIVER NAME: Mycolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307497</u>	VEHICLE REG. NO.	<u>HBC 74461</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>15/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Cup	1				IN 909001
2) 4 Bml					
3)					
4) Orange River	10				RAA IN 909104
5) 6M Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</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 - CR2362013 2024-07-16 07:27:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HILLFOX

Brief Description of Credit:

Principal Customer Code: LIQ076

Doc. Date: 2024-07-10 Doc. Ref: IN909104WW GRV: Credit Type: Credit Invoice Amt: R 7599.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		4 A
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		4 A
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1 A
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		-1 A
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		2 A

Total Number of Items to be credited on Document Ref: IN909104WW (3 Product Type)

10

Authorized by: Boasen
[date]