

IC 101379

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	IN909107

80701 TOPS RETAIL CROSSING SR RETAIL CROSSING SUPERMARKET THE SPAR GROUP SOUTH RAND P O BOX 8400 ELANDSFONTEIN 1406	Deliver to CNR. HENDRIK POTGIETER AND NIC DIEDERICH'S STREET STRUBENSVALLEY 1732
--	---

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS193	LINSEN	N	4040307953	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
LEI004	LRJ	LEIPOLDT SHIRAZ NATURAL SWEET (6)	1	CASE	283.30	8.00	39.10	260.64

Send back
Not orderd.

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	Sub Total	1 668.64
	Discount @ 0.00%	0.00
	Amount Excl Tax	1 668.64
	Tax	250.30
	Total	1 918.94

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 IN909107

80701 TOPS RETAIL CROSSING SR
RETAIL CROSSING SUPERMARKET
THE SPAR GROUP SOUTH RAND
P O BOX 8400
ELANDSFONTEIN
1406

Deliver to
CNR. HENDRIK POTGIETER AND
NIC DIEDERICH'S STREET
STRUBENSVALLEY

1732

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS193	LINSEN	N	4040307953	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
LEI004	LRJ	LEIPOLDT SHIRAZ NATURAL SWEET (6)	1	CASE	283.30	8.00	39.10	260.64

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

Received in good order

Signed _____ Date _____

Sub Total	1 668.64
Discount @ 0.00%	0.00
Amount Excl Tax	1 668.64
Tax	250.30
Total	1 918.94

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 22/07/2024

Page 1

Document No IC101379

80701 TOPS RETAIL CROSSING SR
 RETAIL CROSSING SUPERMARKET
 THE SPAR GROUP SOUTH RAND
 P O BOX 8400
 ELANDSFONTEIN
 1406

Deliver to

CNR. HENDRIK POTGIETER AND
 NIC DIEDERICH'S STREET
 STRUBENSVALLEY

1732

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS193	IN909107	N	4040307953	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
LEI004	LRJ	LEIPOLODT SHIRAZ NATURAL SWEET (6)	1	CASE	283.30	8.00	39.10	260.64

CREDIT
 NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	1 668.64
Discount @ 0.00%	0.00
Amount Excl Tax	1 668.64
Tax	250.30
Total	1 918.94

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

DRIVER NAME: Solly

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 646 VEHICLE REG. NO. FZU 85783

CUSTOMER Bay 14 DATE RECEIVED 17/7/2014

UPLIFT NOTE

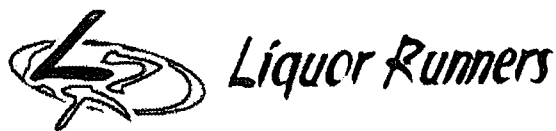
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Full</u>	<u>5</u>				<u>1846674</u>
2) <u>Return</u>					
3)					
4) <u>Sands Traders</u>	<u>3</u>				<u>ING09107</u>
5) <u>Full Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362016 2024-07-19 09:14:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR RETAIL CROSSING

Brief Description of Credit:

Principal Customer Code: SPS193

Doc. Date: 2024-07-10 Doc. Ref: IN909107WW GRV: Credit Type: Credit Invoice Amt: R 1918.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI004	LEIPOLDT SHIRAZ NATURAL SWEET (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN909107WW (3 Product Type)

3

Authorized by: Wlaasen
[date]