

IC 101382

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 11/07/2024

Page 1

Document No IN909141

LIQUOR CITY WAVERLEY(JHB)
LIQUOR CITY WAVERLEY CC
765 CONDONIA AVENUE
WAVERLEY
PRETORIA
ACC: FLORA 011 - 3069999

Deliver to
765 CONDONIA AVENUE
WAVERLEY
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ082	ERICA/ EMIL	N	4080210489	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR002	LRJ	Coral Reef Merlot (6)	10	CASE	325.80	29.20	300.87	2 306.66

Liquor Runners JHB
DEBRIEFED 2

DATE _____

SEND BACK WE DID NOT ORDER THESE

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total		3 008.69
Discount @	0.00%	0.00
Amount Excl Tax		3 008.69
Tax		451.30
Total		3 459.99

lock returned

DRIVER CHAS

te: 16/7/20

Trip: 307526 Invoice: 909141

Full invoice sent BAC

NO ORDER

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 11/07/2024

Page 1

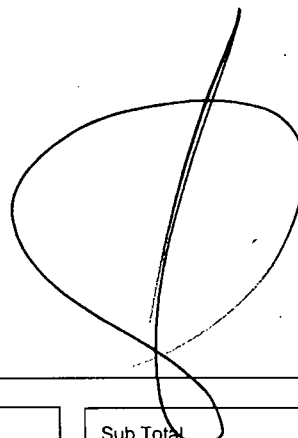
Document No IN909141

LIQUOR CITY WAVERLEY(JHB)
LIQUOR CITY WAVERLEY CC
765 CONDONIA AVENUE
WAVERLEY
PRETORIA
ACC: FLORA 011 - 3069999

Deliver to
765 CONDONIA AVENUE
WAVERLEY
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ082	ERICA/ EMIL	N	4080210489	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR002	LRJ	Coral Reef Merlot (6)	10	CASE	325.80	29.20	300.87	2 306.66



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

Received in good order

Signed _____ Date _____

Sub Total	3 008.69
Discount @ 0.00%	0.00
Amount Excl Tax	3 008.69
Tax	451.30
Total	3 459.99

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 IC101382

LIQUOR CITY WAVERLEY(JHB)
LIQUOR CITY WAVERLEY CC
765 CONDONIA AVENUE
WAVERLEY
PRETORIA
ACC: FLORA 011 - 3069999

Deliver to
765 CONDONIA AVENUE
WAVERLEY
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ082	IN909141	N	4080210489	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	5	CASE	325.80	29.20	150.43	1 153.33
COR002	LRJ	Coral Reef Merlot (6)	10	CASE	325.80	29.20	300.87	2 306.66

credit
not ordered

Received in good order

Signed _____ Date _____

Sub Total	3 008.69
Discount @ 0.00%	0.00
Amount Excl Tax	3 008.69
Tax	451.30
Total	3 459.99



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18110

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. 307516 VEHICLE REG. NO. KWN 528/83

CUSTOMER Bay 17 DATE RECEIVED 16/7/2016

UPLIFT NOTE

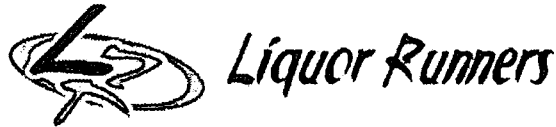
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Traders</u>	<u>15</u>				<u>JN90916</u>
2) <u>Self Return</u>					
3)					
4) <u>Twist White</u>	<u>5</u>				<u>184758</u>
5) <u>Rum 750ml</u>					
6)					
7) <u>Whitley Neill</u>	<u>2</u>				<u>1847458</u>
8) <u>Cin Aloe &</u>					
9) <u>Cucumber</u>					
10) <u>No Stock w/H</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Schank DRIVER: Me
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2362053 2024-07-17 08:27:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ082

Doc. Date: 2024-07-11 Doc. Ref: IN909141WW GRV: Credit Type: Credit Invoice Amt: R 3459.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		5 <i>1</i>
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		10 <i>1</i>
Total Number of Items to be credited on Document Ref: IN909141WW (2 Product Type)							15

Authorized by: Tiaan
[date]