

IC 101394

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 12/07/2024

Page 1

Document No IN909149

LIQUOR CITY APPLE TREE
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Deliver to
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	EMIL	N	4340277211	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	DE VILLIERS MERLOT (6)	5	CASE	325.80	18.97	172.17	1 319.98

Cancelled order

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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	1 147.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 147.81
Tax	172.17
Total	1 319.98

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Credit Note

Date 23/07/2024

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	IN909149	N	4340277211	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVMER	LRJ	DE VILLIERS MERLOT (6)	5	CASE	325.80	18.97	172.17	1 319.98
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CREDIT NOT ORDERED
SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	1 147.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 147.81
Tax	172.17
Total	1 319.98

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362192 2024-07-22 08:20:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY APPLETREE

Brief Description of Credit:

Principal Customer Code: LIQ011

Doc. Date: 2024-07-12 Doc. Ref: IN909149WW GRV: Credit Type: Credit Invoice Amt: R 1319.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEYMER	DE VILLIERS MERLOT (6)	CS	CASE	W2	Not Ordered / Dupl		5 A

Total Number of Items to be credited on Document Ref: IN909149WW (1 Product Type)

5

Authorized by: Glaasen

[date]

1/1

Stock returned

DRIVER

Date: 19-07-24

Trip: 307585

Invoice: 909149

Customer sent back the whole
invoice.

Not ordered

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307585</u>	VEHICLE REG. NO.	<u>HBC 752FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>19/7/2018</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow red	<u>5</u>				<u>IN 125371</u>
2) better					
3)					
4) Sands Traders	<u>5</u>				<u>IN 9001169</u>
5) Full Return					
6)					
7) Red SQ Vodka	<u>5</u>				<u>1848077</u>
8) Every 100ml Ltd					
9) No Stock left					
10)					
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: <u>John</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>