

IC 101393

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 15/07/2024

Page 1

Document No IN909197

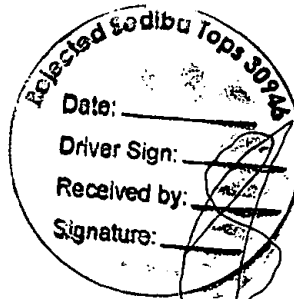
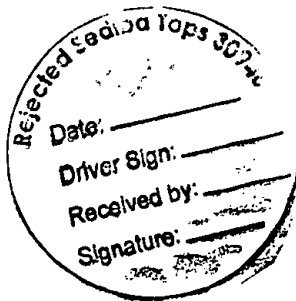
30946 TOPS SEDIBA NR
 TOPS SEDIBA
 SEDIBA SHOPPING CENTRE
 CNR. DIE OU WAPAD & BEETHOVEN
 STREET, MELODIE EXT 22
 HARTEBESPOORT

Deliver to

CNR. DIE OU WAPAD & BEETHOVEN
 STREET
 MELODIE EXT 22
 HARTEBESPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN046	SMS GIRLS BACK ORDER	N	4460255997	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
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64



Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

Not ordered

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

Received in good order

Signed _____ Date _____

Sub Total	1 225.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 225.28
Tax	183.80
Total	1 409.08

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Credit Note	
Date	23/07/2024
Page	1
Document No	IC101393

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 SEDIBA SHOPPING CENTRE
 CNR. DIE OU WAPAD & BEETHOVEN
 STREET, MELODIE EXT 22
 HARTEBESPOORT

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN046	IN909197	N	4460255997	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

credit not ordered

Received in good order

Signed _____ Date _____

Sub Total	1 225.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 225.28
Tax	183.80
Total	1 409.08

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

DRIVER NAME: Sence

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>107587</u>	VEHICLE REG. NO.	<u>HNW 5608</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sards Trench</u>	<u>3</u>				<u>IN 989127</u>
2) <u>full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR2362393 2024-07-22 08:21:39

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: TOPS SPAR SEDIBA 30946

Brief Description of Credit:

Principal Customer Code: SPN046

Doc. Date: 2024-07-15 Doc. Ref: IN909197WW GRV: Credit Type: Credit Invoice Amt: R 1409.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1 /1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1 /1
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1 /1

Total Number of Items to be credited on Document Ref: IN909197WW (3 Product Type)

3

Authorized by: Gideon

[date]

FRANCE

Date: 19/07/2024

Trip : Hertes

Invoice: 909197

Sent back full invoice not ordered

