

IC 101392

VAT NO: 4450191681
 LICENCE NO: NLAVRG0000384
 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 18/07/2024

Page 1

Document No IN909299

LIQUOR CITY BEN FLEUR JHB
 P O BOX 700
 BOKSBURG
 1460

Deliver to
 SHOP 22
 BEN FLEUR SHOPPING CENTRE
 CNR PAUL SAUER AND DA VINCI ST
 BEN FLEUR
 EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	LINDA / JERRY	N	4760259590	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	6.00	39.95	306.25

Not ordered

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

Received in good order

Signed _____ Date _____

Sub Total	266.30
Discount @ 0.00%	0.00
Amount Excl Tax	266.30
Tax	39.95
Total	306.25

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	18/07/2024
Page	1
Document No	IN909299

LIQUOR CITY BEN FLEUR JHB
 P O BOX 700
 BOKSBURG
 1460

Deliver to
 SHOP 22
 BEN FLEUR SHOPPING CENTRE
 CNR PAUL SAUER AND DA VINCI ST
 BEN FLEUR
 EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	LINDA / JERRY	N	4760259590	NELSP	Inclusive

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

COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	6.00	39.95	306.25
--------	-----	-----------------------	---	------	--------	------	-------	--------

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

Received in good order

Signed _____ Date _____

Sub Total	266.30
Discount @ 0.00%	0.00
Amount Excl Tax	266.30
Tax	39.95
Total	306.25

SANDS TRADERS CC T/A
WNEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Date 23/07/2024

Page 1

Document No IC101392

LIQUOR CITY BEN FLEUR JHB
P O BOX 700
BOKSBURG
1460

Deliver to
SHOP 22
BEN FLEUR SHOPPING CENTRE
CNR PAUL SAUER AND DA VINCI ST
BEN FLEUR
EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ166	IN909299	N	4760259590	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	6.00	39.95	306.25

credit
not ordered

Received in good order

Signed _____ Date _____

Sub Total	266.30
Discount @ 0.00%	0.00
Amount Excl Tax	266.30
Tax	39.95
Total	306.25



GOODS RECEIVED VOUCHER
18354

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

DRIVER NAME: Muzz

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307599</u>	VEHICLE REG. NO.	<u>E3w620fs</u>
CUSTOMER	<u>Ban 4</u>	DATE RECEIVED	<u>22/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Q</u>					
2) <u>the 2wozce</u>	<u>1</u>				<u>IN909299</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>11</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR2362876 2024-07-23 09:26:58

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 BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ166

Doc. Date: 2024-07-18 Doc. Ref: IN909299WW GRV: Credit Type: Credit Invoice Amt: R 306.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN909299WW (1 Product Type)

1

Authorized by: E. G. G. G.

[date]

Stock returned

DRIVER

Date: 22/07/24

Trip: 307599

Invoice: 909299

Not Ordered