

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 29/07/2024

Page 1

Document No IN909494

80790 SPAR SUPER AT NORWOOD SR
71 GRANT AVENUE
NORWOOD
2192

Deliver to
71 GRANT AVENUE
NORWOOD
2192

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80790	SMS GIRLS 22072024	N	600100847849	SMS23	Inclusive

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

BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	880.00	8.00	211.20	1 619.20
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ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

IC 101429

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	880.00	8.00	211.20	1 619.20

SEND BACK NOT 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 _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

Stock returned

Date: 3/17/24 Trip: 307156 Invoice: 909490

~~SEND BACK Full invoice~~

~~NOT ORDER~~

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 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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 7581

Credit Note	
Date	01/08/2024
Page	1
Document No	IC101429

80790 SPAR SUPER AT NORWOOD SR
 71 GRANT AVENUE
 NORWOOD
 2192

Deliver to
 71 GRANT AVENUE
 NORWOOD
 2192

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80790	IN909494	N	600100847849	SMS23	Inclusive

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

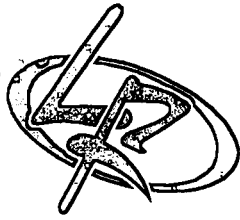
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	880.00	8.00	211.20	1 619.20
--------	-----	-------------------------------	---	------	--------	------	--------	----------

CREDIT
 SENT BACK
 NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18125

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. 307756 VEHICLE REG. NO. HAN 578ES

CUSTOMER Bay 12 DATE RECEIVED 31/7/2024

UPLIFT NOTE

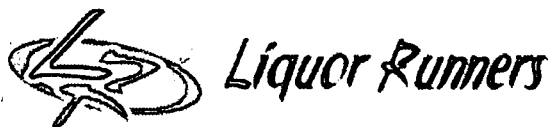
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full Return</u>	<u>2</u>				<u>IN 909664</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: Johank DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364061 2024-08-01 08:46:00

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: SPAR SUPER AT NORWOOD 80

Brief Description of Credit:

Principal Customer Code: S80790

Doc. Date: 2024-07-29 Doc. Ref: IN909494WW GRV: Credit Type: Credit Invoice Amt: R 1619.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN909494WW (1 Product Type)

2

Authorized by: E. Casen
[date]