

Send back not ordered.

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

#IC101436

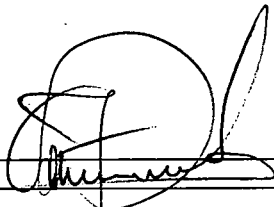
Tax Invoice	
Date	01/08/2024
Page	1
Document No	IN909549

30404 TOPS AT KLOOFSIG NR
PO BOX 15976
LYTTLETON
PRETORIA
0140

Deliver to
CNR THEODOR & KRUGER STR
KLOOFSIG
CENTURION
0140

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN130	DINAH BACK ORDER	N	4360211595	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64



Liquor Runner
DEBRIEFED
DATE _____
TIME _____

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

Received in good order

Signed _____ Date _____

Sub Total	964.64
Discount @ 0.00%	0.00
Amount Excl Tax	964.64
Tax	144.70
Total	1 109.34

DRIVER

Trip :

Invoice: 909549

Tops at Kloofsig

I WILL INVOICE SENT BACK
IF NOT ORDERED

Shun

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REG NO: CK2000/064578/23
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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Tax Invoice

Date 01/08/2024

Page 1

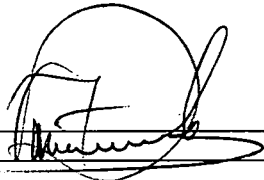
Document No IN909549

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PO BOX 15976
LYTTLETON
PRETORIA
0140

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

Credit Note	
Date	02/08/2024
Page	1
Document No	IC101436

30404 TOPS AT KLOOFSIG NR
 PO BOX 15976
 LYTTLETON
 PRETORIA
 0140

Deliver to
 CNR THEODOR & KRUGER STR
 KLOOFSIG
 CENTURION
 0140

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN130	IN909549	N	4360211595	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	964.64
Discount @ 0.00%	0.00
Amount Excl Tax	964.64
Tax	144.70
Total	1 109.34



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18078

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307-74</u>	VEHICLE REG. NO. <u>HNN5608</u>

CUSTOMER <u>Bay 8</u>	DATE RECEIVED <u>1/8/2014</u>
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UPLIFT NOTE

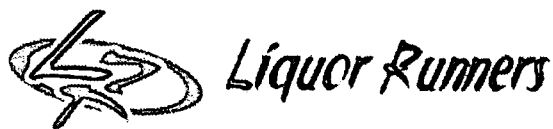
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full Return</u>	<u>1</u>				<u>IN 909548</u>
2)					
3) <u>Sands Full Return</u>	<u>2</u>				<u>IN 909549</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364223 2024-08-02 08:23:34

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 KLOOFFSIG

Brief Description of Credit:

Principal Customer Code: SPN130

Doc. Date: 2024-07-30 Doc. Ref: IN909549WW GRV: Credit Type: Credit Invoice Amt: R 1109.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN909549WW (2 Product Type) 2

Authorized by: Shagen
[date]