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 Runners
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

Stock Returned

DRIVER

Date : 01/08/24 Trip : ____________ Invoice : 9095U9

TOPS AT KLOOFSIG

FULL INVOICE SENT 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

Tax Invoice

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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

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

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	**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
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

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. 307-774	VEHICLE REG. NO. HNN560
CUSTOMER Bay 8	DATE RECEIVED 1/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN909568
2)					
3) Sands Full Return	2				IN909569
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR KLOOFSIG

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 Decument Ref: IN909549WW (2 Product Type) 2

Authorized by: Sbaeen

[date]