

IC101468

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 01/08/2024

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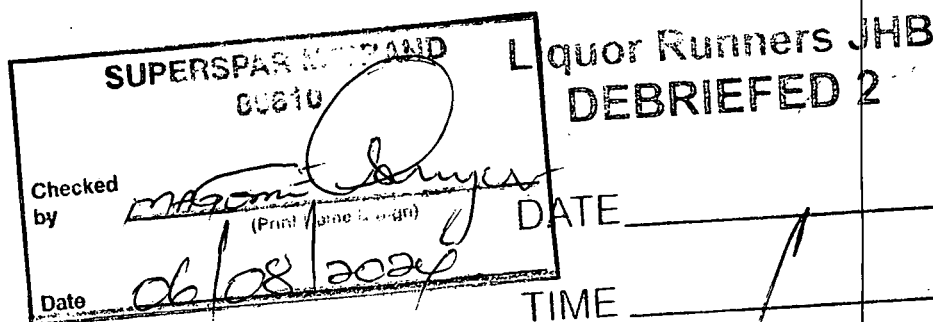
Document No IN909592

80611 TOPS MIDRAND SR
 MIDRAND MAAL
 OLD VICTORIA ROAD
 MIDRAND
 DROP SHIPMENT

Deliver to
 MIDRAND MAAL
 OLD VICTORIA ROAD
 MIDRAND
 DROP SHIPMENT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS221	1/8/2024 KEVIN	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	3	CASE	283.30	8.00	117.29	781.91
BLT008	LRJ	Black Tie Pinotage (6)	3	CASE	283.30	8.00	117.29	781.91
BLT002	LRJ	Black Tie Merlot (6)	4	CASE	283.30	8.00	156.38	1 042.54
LEI005	LRJ	Liepoldt Smooth Red	3	CASE	260.87	11.00	104.48	696.52
		1 ON 10 DEAL FREE STOCK						
LEI005	LRJ	Liepoldt Smooth Red	1	CASE	260.87	100.00	0.00	0.00



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

Received in good order

Signed _____ Date _____

Sub Total	3 302.88
Discount @ 0.00%	0.00
Amount Excl Tax	3 302.88
Tax	495.44
Total	3 798.32

Stock returned

DRIVER HRB

Date: 6/8/201 Trip: 307851 Invoice: 909892

SHORT TWO CASES BLACK TIE
PITC/TAGE

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

Date 07/08/2024

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Document No IC101468

Deliver to
MIDRAND MAAL
OLD VICTORIA ROAD
MIDRAND
DROP SHIPMENT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS221	IN909592	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	283.30	8.00	78.19	521.27

BLT008	LRJ	Black Tie Pinotage (6)	2 CASE	283.30	8.00	78.19	521.27
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Received in good order

Signed _____ Date _____

Sub Total	521.27
Discount @ 0.00%	0.00
Amount Excl Tax	521.27
Tax	78.19
Total	599.46

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.	<u>20985</u>	VEHICLE REG. NO.	<u>HMP 578 RS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>6/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Coral Reef Not	1				IN909569
2) Semi Sweet Shima					
3) Shet					
4)					
5) Coral Reef Cab	1				
6) Merlot Cross p.k					
7) Coral Reef p.k	1				
8) Shet					
9)					
10) Black Tea	2				IN909569
11) Pinotage Shet					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Sony</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

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364529 2024-08-07 08:06:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MIDRAND

Brief Description of Credit:

Principal Customer Code: SPS221

Doc. Date: 2024-08-01 Doc. Ref: IN909592WW GRV: 212688 Credit Type: Part Credit Invoice Amt: R 3798.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN909592WW (1 Product Type) 2

Authorized by: Glaasen
[date]

