

IC 10/501

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	05/08/2024
Page	1
Document No	IN909651

30687 CELTIS RIDGE TOPS NR
HIGHVELD SHOPPING CENTRE
CNR JOHN VOSTER
LOGAN STREET
CENTURION

Deliver to
h/v RUMTE AVE & SEED CRACKER
STREET
CELTISRIDGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	05.08.2024 KAGISO	N	4240254278	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64

1c placed on back order Temp oos

Stock not ordered by
Management

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

Received in good order

Signed _____ Date _____

Sub Total	1 042.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.56
Tax	156.40
Total	1 198.96

908651

12-8-24

ORDER Returned
Wrong Order

VAT NO: 4450191681
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1c placed on back order Temp oos

Liquor Runners JHB
DEBRIEFED 2

DATE _____
Liquor Runners JHB
DEBRIEFED 2 TIME _____

DATE _____

TIME _____

ABSA 4094710495/Branch 632005
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Signed _____

Date _____

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Credit Note

Date 15/08/2024

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credit
stock not ordered by
Management

Received in good order

Signed _____ Date _____

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Tax	156.40
Total	1 198.96

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364920 2024-08-13 07:29:01

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 CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2024-08-06		Doc. Ref: IN909651WW		GRV:	Credit Type: Credit		Invoice Amt: R 1198.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1	
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1	
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1	
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN909651WW (4 Product Type)							4	

Authorized by: Boasen
[date]



GOODS RECEIVED VOUCHER 17851

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

DRIVER NAME: MAGWEDHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307925</u>	VEHICLE REG. NO.	<u>HGH 697 SS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>12/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full	4				IN 90965
2) Return					
3)					
4) Hallowood uplift					
5) Peaky Blonde 750ml		S			MAS063 05
6) Cielston 750ml	1				
7) Pognes 750ml	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Schur K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>