

# IC 101505

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 12/08/2024

Page 1

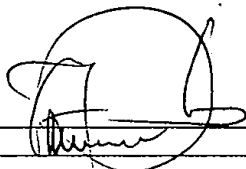
Document No IN909808

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  | 12/8/2024      | N          | 4360211595    | SMS23      | Exclusive |

| Code   | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4)     | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLA002 | LRJ   | Black Box Merlot (4)              | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLT002 | LRJ   | Black Tie Merlot (6)              | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)     | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR017 | LRJ   | Coral Reef Cabernet/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     |
| TIN007 | LRJ   | Tin Cups Smooth Red               | 2        | CASE | 260.87     | 11.00 | 69.65  | 464.35     |



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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 3 175.55 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 175.55 |
| Tax              | 476.35   |
| Total            | 3 651.90 |

stock returned

DRIVER

Date:

15/08/24

Trip:

Invoice:

909808

TEPS AT KLEOF SING

FULL INVOICE SENT BACK  
WRONG DRIVER

*[Signature]*

VAT NO: 4450191681  
LICENCE NO: NLA/RG0000384  
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TEL : 0219057713  
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SANDS TRADERS CC T/A  
WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

Tax Invoice

Date 12/08/2024

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Document No IN909808

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  | 12/8/2024      | N          | 4360211595    | SMS23      | Exclusive |

| Code   | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4)     | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLA002 | LRJ   | Black Box Merlot (4)              | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLT002 | LRJ   | Black Tie Merlot (6)              | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)     | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR017 | LRJ   | Coral Reef Cabernet/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     |
| TIN007 | LRJ   | Tin Cups Smooth Red               | 2        | CASE | 260.87     | 11.00 | 69.65  | 464.35     |

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 3 175.55 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 175.55 |
| Tax              | 476.35   |
| Total            | 3 651.90 |

VAT NO: 4450191681  
LICENCE NO: NLA/RG0000384  
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FAX : 086 509 9587

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

**Credit Note**

Date 19/08/2024

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Document No IC101505

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  | IN909808       | N          | 4360211595    | SMS23      | Exclusive |

| Code   | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|-----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | LRJ   | Black Box Merlot/Cabernet (4)     | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLA002 | LRJ   | Black Box Merlot (4)              | 1        | CASE | 765.22     | 8.00  | 105.60 | 704.00     |
| BLT002 | LRJ   | Black Tie Merlot (6)              | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)     | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR001 | LRJ   | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 283.30     | 8.00  | 39.10  | 260.64     |
| COR017 | LRJ   | Coral Reef Cabernet/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     |
| TIN007 | LRJ   | Tin Cups Smooth Red               | 2        | CASE | 260.87     | 11.00 | 69.65  | 464.35     |

credit  
not ordered sent back

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 3 175.55 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3 175.55 |
| Tax              | 476.35   |
| Total            | 3 651.90 |

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

DRIVER NAME: Marce

|                                                        |               |                  |                 |
|--------------------------------------------------------|---------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                 |
| LOAD SHEET NO.                                         | <u>308019</u> | VEHICLE REG. NO. | <u>MNN560FS</u> |
| CUSTOMER                                               | <u>Bay 12</u> | DATE RECEIVED    | <u>15/08/20</u> |

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1)                          |          |       |                  |       |                        |
| 2)                          |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</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

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2365567 2024-08-16 11:15:41**

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: 2024-08-12 Doc. Ref: IN909808WW GRV: Credit Type: Credit Invoice Amt: R 3651.88

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPBLA002  | Black Box Merlot (4)              | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPBLA001  | Black Box Merlot/Cabernet (4)     | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPBLT003  | Black Tie Cabernet/Merlot (6)     | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPBLT002  | Black Tie Merlot (6)              | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPCOR001  | Coral Reef Cabernet Sauvignon (6) | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPCOR017  | Coral Reef Cabernet/Merlot (6)    | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPCOR004  | Coral Reef Sauvignon Blanc (6)    | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPTIN007  | Tin Cups Smooth Red               | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: IN909808WW (8 Product Type) 9

Authorized by: Elaasen  
[date]