

7C 10157

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

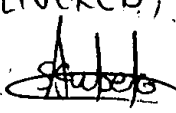
Document No IN909809

80405 TOPS KIBLER PARK SR
 2 STANMORE CRESCENT
 KIBLER PARK
 JOHANNESBURG
 2053

Deliver to
 2 STANMORE CRESCENT
 KIBLER PARK
 JOHANNESBURG
 2053

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80405	12/8/2024	N		SMS23 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00

WRONG STOCK DELIVERED, SEND BACK THE WHOLE
 INVOICE. SAMKE 

Liquor Runners JHB
 DEBRIEFED 2

DATE 
 TIME

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 816.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 816.00
Tax	422.40
Total	3 238.40

H52138/8

Stock returned

DRIVER John

Date: 20-08-24

Trip:

308092

Invoice:

709809

Wrong stock only 2 Boxes
supplied 2 Boxes not Picked. ?

Cross pick cab/ser.

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Tax	422.40
Total	3 238.40

HSZ 138/8

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Credit Note	
Date	21/08/2024
Page	1
Document No	IC101517

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 2 STANMORE CRESCENT
 KIBLER PARK
 JOHANNESBURG
 2053

Deliver to
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 KIBLER PARK
 JOHANNESBURG
 2053

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80405	IN909809	N		SMS23
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00

credit
 wrong stock delivered

Received in good order

Signed _____ Date _____

Sub Total	2 816.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 816.00
Tax	422.40
Total	3 238.40



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17909

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308092</u>	VEHICLE REG. NO.	<u>175 138 FJ</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>20/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cross pick					
2) Sands Cab/serv	2				IN 904809
3) Black box Market					
4) not found - short?	2				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365568 2024-08-21 16:17:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR KIBLER PARK

Brief Description of Credit:

Principal Customer Code: S80405

Doc. Date: 2024-08-12 Doc. Ref: IN909809WW GRV: Credit Type: Credit Invoice Amt: R 3238.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		2
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN909809WW (2 Product Type)

4

Authorized by: Eben
[date]