#IC 101521

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	14/08/2024
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21639 SPAR KINGFISHER SR
CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON
DROP SHIPMENT

Deliver to

CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN049	13/8/2024	N	479025793	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (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
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

SPAR KINGFISHER
21639

Received by (Print Name & Sign)

Date 21-08-24

CONTENTS NOT CHECKED

Liquor Runners

DEBRIEFED 2

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

Received in good order

Signed________________ Date________________

DATE

TIME

Sub Total	781.92
Discount @ 0.00%	0.00
Amount Excl Tax	781.92
Tax	117.30
Total	899.22

Stock returned **DRIVER** Jo[illegible]

Date: 21/8/24 Trip: Kingfisher Invoice: 909924

Coral Reef Merlot not orderd

VAT NO: 4450191681
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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	22/08/2024
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21639 SPAR KINGFISHER SR
CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON
DROP SHIPMENT

Deliver to
CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN049	IN909924	N	479025793	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

CREDIT
CLIENT RETURNED

Received in good order

Signed________________ Date________________

Sub Total		260.64
Discount @	0.00%	0.00
Amount Excl Tax		260.64
Tax		39.10
Total		299.74

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17911

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

DRIVER NAME: H Fekan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308112	VEHICLE REG. NO. HJ2 138 J

CUSTOMER: Bay 2

DATE RECEIVED: 21/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill full	208				IN124847
2) Retu-					
3)					
4) Halewood Uplift	20				ULT085/14
5) Pine Crush					
6)					
7) Sands RD	4				IN909966
8)					
9) Coral Reef Merlot	1				IN909924
10)					
11) Crates and bottles	308				IN124849
12)					
13) Dean Cognac 750ml		1			(85773)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown		1	
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 2

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 - CR2366210 2024-08-22 08:07:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: SPAR KINGSFISHER

Brief Description of Credit:

Principal Customer Code: SPN049

Doc. Date: 2024-08-14 **Doc. Ref:** IN909924WW **GRV:** 187327 **Credit Type:** Part Credit **Invoice Amt:** R 899.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN909924WW (1 Product Type) 1

Authorized by: Blaasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 187327

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Wineways Marketing
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: King Fisher Spar
(Retailer)

In respect of your Invoice Nos. IN 909924

DATE: 21-08-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	750ml	Coral Reef Medoc		~~260 64~~	Overstock
			~~Discount~~	~~8 - 0~~	
				260 64	
				39 - 10	
			R	299 - 74	

Athecco HSZ138FS
Representative

SPAR Retailer

FASTPRINT