IC 101504

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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21546 TOPS PINESLOPES SR
TOPS PINESLOPES
CNR. WITKOPPEN &
STRAIGHT ROAD
FOURWAYS

Deliver to
CNR. WITKOPPEN &
STRAIGHT ROAD
FOURWAYS
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS016	13/8/2024	N	4100199449	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
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
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (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
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
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (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
TIN007	LRJ	Tin Cups Smooth Red 1 ON 10 DEAL FREE STOCK	1	CASE	260.87	11.00	34.83	232.17
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	100.00	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Tin Cups Smooth	1		
		Red			
		No stock			
SIGNATURE					

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

Received in good order

Signed__________ Date__________

TOPS PINESLOPES
21546
Received by: (Print Name & Sign)
Date: 16/08/2024
CONTENTS NOT CHECKED

Sub Total		2 838.57
Discount @	0.00%	0.00
Amount Excl Tax		2 838.57
Tax		425.83
Total		3 264.40

Stock returned

DRIVER Humani

Date : 16/08/24 **Trip :** ~~308047~~ **Invoice :** 909926

Tin cups smooth rod no stock

VAT NO: 4450191681
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TEL : 0219057713
FAX : 086 509 9587

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

Credit Note

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21546 TOPS PINESLOPES SR
TOPS PINESLOPES
CNR. WITKOPPEN &
STRAIGHT ROAD
FOURWAYS

Deliver to
CNR. WITKOPPEN &
STRAIGHT ROAD
FOURWAYS
SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS016	IN909926	N	4100199449	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red Claim no 4750	1	CASE	260.87	11.00	34.83	232.17

credit short

Received in good order

Signed__________________ Date__________________

Sub Total	232.17
Discount @ 0.00%	0.00
Amount Excl Tax	232.17
Tax	34.83
Total	267.00

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 4750

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: SANDS TRADERS
(Supplier)

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

by: TOPS @ PINESLOPES
(Retailer)

In respect of your Invoice Nos.

DATE: 16/08/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6x	750ml	TIN Cups SMOOTH	~~201.89~~	~~201~~	~~89~~	SHORT
		RED	232.17	232	17	DELIVERY
			VAT	34	83	
			R	267	00	

Representative

SPAR Retailer

FASTPRINT

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 - CR2366212 2024-08-19 07:41:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR PINESLOPES

Brief Description of Credit:

Principal Customer Code: SPS016

Doc. Date: 2024-08-14 **Doc. Ref:** IN909926WW **GRV:** 475083 **Credit Type:** Part Credit **Invoice Amt:** R 3264.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock In Wareho		1

Total Number of Items to be credited on Decument Ref: IN909926WW (1 Product Type) 1

Authorized by: Gloaser

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17959

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

DRIVER NAME: Mulane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308047	VEHICLE REG. NO.	HBB 276 FS

CUSTOMER	BAY 18	DATE RECEIVED	16/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Two Cues Snooty Roo	1				IN9099726
3) (n/s/w/h)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 475083

SPAR

To: SANDS TRADERS
(Supplier)

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

by: TOPS @ PINESLOPES
(Retailer)

In respect of your Invoice Nos.

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

DATE: 16/08/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6 x 750ml		Tin Cups smooth	~~201.89~~	~~201~~	~~89~~	SHORT
		Red	232.17	232	17	DELIVERY
			VAT	34	83	
			R	267	00	

FASTPRINT

Representative

SPAR Retailer