

IC 101549

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	28/08/2024
	Page	1
	Document No	IN910153

LIQUOR CITY ZAMBEZI(JHB) LIQUOR CITY ZAMBEZI CC (2007/102605/23) PO BOX 700 BOKSBURG.1460 ACC:	Deliver to SHOP 2 FRUIT & VEG CENTRE 1131 BREEDT STREET MONTANA PRETORIA
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ118	13/8/2024 ERICA / FRANS	N	4410240321	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	3	CASE ✓	880.00	12.00	303.03	2 323.20
BLA002	LRJ	Black Box Merlot (4)	3	CASE ✓	880.00	12.00	303.03	2 323.20
BLA006	LRJ	Black Box Shiraz (4)	2	CASE ✓	880.00	12.00	202.02	1 548.80
BLA008	LRJ	Black Box Claret (4) <i>Not Received</i>	1	CASE ✗	700.01		91.31	700.01

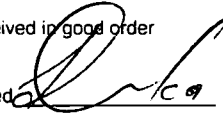
**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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

Received in good order

Signed  Date 30/08/2024

Sub Total	5 995.82
Discount @ 0.00%	0.00
Amount Excl Tax	5 995.82
Tax	899.39
Total	6 895.21

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

Credit Note

Date 02/09/2024

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Document No IC101549

LIQUOR CITY ZAMBEZI(JHB)
LIQUOR CITY ZAMBEZI CC
(2007/102605/23)
PO BOX 700
BOKSBURG.1460
ACC:

Deliver to
SHOP 2
FRUIT & VEG CENTRE
1131 BREEDT STREET
MONTANA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ118	IN910153	N	4410240321	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA008	LRJ	Black Box Claret (4)	1	CASE	700.01		91.31	700.01
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CREDIT
NOT RECEIVED
CROSS PICKED

Received in good order

Signed _____ Date _____

Sub Total	608.70
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Discount @ 0.00%	0.00
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Amount Excl Tax	608.70
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Tax	91.31
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Total	700.01
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To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Majedee

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308510

VEHICLE REG. NO.

HC 697 FS

CUSTOMER

Bay 14

DATE RECEIVED

20/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein &	2				1859811
2) Kuler No Stock					
3) w/h					
4)					
5) Black Box	1				IN910153
6) Claret short					
7)					
8) Original Ice	1				1859284
9) Maja 2LT No					
10) Stock w/h					
11) Pelgravia Tonge	2				1859284
12) No Stock w/h					
13)					
14) Whitley Neil		1			1859192
15) Gin No					
16) Stock w/h					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown		1	
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date: 30/8/24

Trip :

Invoice: 910153

Ox Black Box Claret Short

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 - CR2368207 2024-09-02 07:26:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ118

Doc. Date: 2024-08-28 Doc. Ref: IN910153WW GRV: S Credit Type: Part Credit Invoice Amt: R 6895.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN910153WW (1 Product Type)

1

Authorized by: Booben
[date]