

IC 101546

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	IN910155

2289 OK LIQUOR MEYERTON OK FOODS NORTHERN DIVISION VATNR:4260285236 P O BOX 17618 SUNWARD PARK 1470	Deliver to SOUTH END CENTRE 258 VERWOERD STREET ROTHDENE MEYERTON
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC001	ND0325103351	N	4260285236	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	6.00	107.90	827.20
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20

Sent Back

29/08/2024
916368 e500
Liquor Runners Job
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	1 438.60
	Discount @ 0.00%	0.00
	Amount Excl Tax	1 438.60
	Tax	215.80
	Total	1 654.40

H82138fs

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

Tax Invoice

Date 28/08/2024

Page 1

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2289 OK LIQUOR MEYERTON
 OK FOODS NORTHERN DIVISION
 VATNR:4260285236
 P O BOX 17618
 SUNWARD PARK
 1470

Deliver to
 SOUTH END CENTRE
 258 VERWOERD STREET
 ROTHDENE
 MEYERTON

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Sent Back

29/08/2024

ab3630500

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

Received in good order

Signed _____ Date _____

Sub Total	1 438.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 438.60
Tax	215.80
Total	1 654.40

48213878

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	30/08/2024
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Document No	IC101546

2289 OK LIQUOR MEYERTON
 OK FOODS NORTHERN DIVISION
 VATNR:4260285236
 P O BOX 17618
 SUNWARD PARK
 1470

Deliver to
 SOUTH END CENTRE
 258 VERWOERD STREET
 ROTHdene
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CREDIT
 SENT BACK

Received in good order

Signed _____ Date _____

Sub Total	1 438.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 438.60
Tax	215.80
Total	1 654.40



GOODS RECEIVED VOUCHER 17917

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>208278</u>	VEHICLE REG. NO.	<u>122213811</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>22/8/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Scotch Whisky</u>	<u>2</u>				<u>IN 910150</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date 29/8/24

Trip: Meyersburg

DRIVER John

Invoice: 910155

~~Black Box Merlot / Cabernet 1x4~~

~~Black Box Merlot 1x4~~

Send back full invoice did not
order.

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 - CR2368209 2024-08-30 08:24:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR MEYERTON

Brief Description of Credit:

Principal Customer Code: OKC001

Doc. Date: 2024-08-28 Doc. Ref: IN910155WW GRV: S Credit Type: Part Credit Invoice Amt: R 1654.39

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

Total Number of Items to be credited on Document Ref: IN910155WW (2 Product Type)

2

Authorized by: Boasen

[date]