

IC101583

VAT NO: 4450191681
 LICENCE NO: NLARG0000384
 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 02/09/2024

Page 1

Document No IN910264

80774 SPAR OLIVEDALE SR
 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	2/9/2024	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	8.00	105.60	809.60
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	8.00	105.60	809.60
		BLA006 Temp oos						

*Tax number incorrect
 Please update*

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	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

VAT NO: 4450191681
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80774 SPAR OLIVEDALE SR
 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	2/9/2024	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

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P O BOX 180
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Credit Note

Date 12/09/2024

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Document No IC101583

80774 SPAR OLIVEDALE SR
ALL SAINTS CENTRE
WINDSOR WAY
2153

Deliver to
ALL SAINTS CENTRE
WINDSOR WAY
2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	IN910264	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	8.00	105.60	809.60
BLA002	LRJ	Black Box Merlot (4) BLA006 Temp oos	1	CASE	880.00	8.00	105.60	809.60

CREDIT
CLIENT RETURNED
INCORRECT TAX NUMBER

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

Our invoicing details for OLIVEDALE
SUPERSPAR is:

Kayur Investments(Pty)ltd
Olivedale Superspar
All Saints Centre
Windsor Way
Olivedale
Randburg
Co reg: 2015/289050/07
Vat no:4770257048

Our invoicing details for OLIVEDALE TOPS is:

Kayur Investments(Pty)ltd
Olivedale Tops
All Saints Centre
Windsor Way
Olivedale
Randburg
Co reg: 2015/289050/07
Vat no:4770257048

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 398</u>	VEHICLE REG. NO.	<u>HBC 7442</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>4/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill 10	125				IN 13232
2)					
3) Signal Hill 10	36				IN 13233
4)					
5) Sands full return	7				IN 910265
6)					
7) Sands full return	2				IN 910266
8)					
9) Signal Hill full	10				IN 13234
10) return					
11)					
12) Belgravia Tonic	2				1861404
13) Wood No					
14) Stock w/h					
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: <u>John L</u>	DRIVER: <u>[Signature]</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

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368781 2024-09-05 13:30:33

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: SPAR OLIVEDALE SR

Brief Description of Credit:

Principal Customer Code: S80774

Doc. Date: 2024-09-02 Doc. Ref: IN910264WW GRV: Credit Type: Credit Invoice Amt: R 1619.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910264WW (2 Product Type)

2

Authorized by: Eloreen

[date]

Returned DRIVER

Date: 04/09/24 Trip: Invoice: 910264

FULL INVOICE REBETTERED

(INCORRECT TAX NUMBER)