

51/2008/1 # JC101585

HBC 144 Fs

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	02/09/2024
Page	1
Document No	IN910265

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	586756	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	8.00	39.10	299.74
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	8.00	39.10	299.74

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	1 824.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 824.48
Tax	273.70
Total	2 098.18

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

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 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

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S80774	586756	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	8.00	39.10	299.74
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	8.00	39.10	299.74

ABSA 4094710495/Branch 632005
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 Wineways until paid in full.

Received in good order

Signed _____ Date _____

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Tax	273.70
Total	2 098.18

VAT NO: 4450191681
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 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
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 P O BOX 180
 BLACKHEATH
 7581

Credit Note

Date 12/09/2024

Page 1

Document No IC101585

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 2153

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	IN910265	N	4770257048	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	8.00	39.10	299.74
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	8.00	39.10	299.74
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	8.00	39.10	299.74

credit
 incorrect vat number

Received in good order

Signed _____ Date _____

Sub Total	1 824.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 824.48
Tax	273.70
Total	2 098.18

**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 J98</u>	VEHICLE REG. NO.	<u>HBC 7441</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>4/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill 20	125				IN/3232
2)					
3) Signal Hill 20	36				IN/3233
4)					
5) Sands full return	7				IN 910265
6)					
7) Sands full return	2				IN 910266
8)					
9) Signal Hill full	10				IN 13224
10) return					
11)					
12) Belgravia Tonic	2				1861404
13) Kood 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>H/9</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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368782 2024-09-05 13:29:59

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: IN910265WW		GRV:		Credit Type: Credit		Invoice Amt: R 2098.15	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1		
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1		
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1		
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1		
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1		
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W5	Client Returned		1		
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN910265WW (7 Product Type)							7		

Authorized by: Eileen
[date]

Stock returned

DRIVER

Date: 04/09/24

Trip:

Invoice: 910265

FULL INVOICE REJECTION

(INCORRECT LAX NUMBER)