IC 101584

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	04/09/2024
Page	1
Document No	IN910362

22114 TOPS CHOOSE N PAY SR
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Deliver to
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	4/9/2024 BETTY	N	4310280955	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
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	260.87	11.00	69.65	464.35

not received because of this invoice Total

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Tin Cups	2		
		Smooth Re			
		NO stock			
		Liquor Runner JHB			
		DEBRIEFED			
SIGNATURE					

DATE

TIME

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

Received in good order

Signed__________ Date__________

Sub Total	985.63
Discount @ 0.00%	0.00
Amount Excl Tax	985.63
Tax	147.85
Total	1 133.48

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	04/09/2024
Page	1
Document No	IN910362

22114 TOPS CHOOSE N PAY SR
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Deliver to
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	4/9/2024 BETTY	N	4310280955	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
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	260.87	11.00	69.65	464.35

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

Received in good order

Signed____________________ Date____________________

Sub Total		985.63
Discount @	0.00%	0.00
Amount Excl Tax		985.63
Tax		147.85
Total		1 133.48

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	12/09/2024
Page	1
Document No	IC101584

22114 TOPS CHOOSE N PAY SR
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Deliver to
ONYX PLACE 2
HATFIELD AVENUE
ALBERMALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	IN910362	N	4310280955	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
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	260.87	11.00	69.65	464.35

CREDIT
CLIENT RETUNED FULL ORDER
NO STOCK TC SMOOTH RED

Received in good order

Signed__________________ Date__________________

Sub Total		985.63
Discount @	0.00%	0.00
Amount Excl Tax		985.63
Tax		147.85
Total		1 133.48

LIQUOR RUNNERS Johannesburg

103765

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308439	VEHICLE REG No	HBC 752 FS
CUSTOMER	B9912	DATE RECEIVED	6/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Sands Full Return	2				ING10362
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

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 - CR2369156 2024-09-09 08:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CHOOSE N PAY

Brief Description of Credit:

Principal Customer Code: SPS724

Doc. Date: 2024-09-04 **Doc. Ref:** IN910362WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1133.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: IN910362WW (3 Product Type) 4

Authorized by: Sboagen

[date]

Stock returned **DRIVER**

Date : 06/09/2024 Trip : 308439/0 Invoice : IN910862

Customer sent back the whole invoice. The reason is because the tin cups smooth red 2 cases are charged while they are out of stock.