

IC101674

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 05/09/2024

Page 1

Document No IN910436

22248 TOPS CARLSWALD SR
TOPS CARLSWALD(22248)
CNR NEW AND LEVER ROAD
CARLSWORLD
MIDRAND
1683

Deliver to
CNE NEW AND LEVER ROAD
CARLSWALD
MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
SPS130	05/09/2024 ERICA	N	4770111336	SMS23	

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48
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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	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS130	05/09/2024 ERICA	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48
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Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 11/09/2024

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Document No IC101574

22248 TOPS CARLSWALD SR
TOPS CARLWALD(22248)
CNR NEW AND LEVER ROAD
CARLSWORLD
MIDRAND
1683

Deliver to
CNE NEW AND LEVER ROAD
CARLSWALD
MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS130	IN910436	N	4770111336	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48

CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308478</u>	VEHICLE REG. NO. <u>FZW620FS</u>

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

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands full return	2				IN/04776
2)					
3) Crates and bottles	462				IN/133267
4)					
5) T. Cup Smooth	1				IN/910438
6)					
7) Sands full return	1				IN/910438
8)					
9) Signal Hill	1				IN/133267
10) P.D. short loaded					
11) pallet					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johani</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR2369276 2024-09-11 07:28:24

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: TOPS SPAR CARLSWALD 2224

Brief Description of Credit:

Principal Customer Code: SPS130

Doc. Date: 2024-09-05 Doc. Ref: IN910436WW GRV: Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910436WW (1 Product Type)

1

Authorized by: Boasen

[date]

DRIVER Miller

Invoice: 910436 -