

IC101572

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 09/09/2024

Page 1

Document No IN910450

LIQUOR CITY SILVER LAKES JHB
 LIQUOR CITY SILVER LAKES CC
 PO BOX 700
 BOKSBURG
 1460
 ACC: THERESA

Deliver to
 SHOP 16
 SILVER LAKES CROSSING SHOPPING
 CENTRE, BACKSTROM BOULEVARD
 WILLOWACREST X13
 SILVER LAKES. PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ056	6/9/2024 ERICA	N	4590229086	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	3	CASE	880.00	12.00	303.03	2 323.20
BLA008	LRJ	Black Box Claret (4)	2	CASE	756.00	3.33	190.65	1 461.65
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	12.00	101.01	774.40

Rest on back order thank you

Did not order

Wrong stock
 sent back

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 *Stema*

Date 10/9/24

Sub Total	3 964.56
Discount @ 0.00%	0.00
Amount Excl Tax	3 964.56
Tax	594.69
Total	4 559.25

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

Date	11/09/2024
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Page 1

LIQUOR CITY SILVER LAKES JHB
LIQUOR CITY SILVER LAKES CC
PO BOX 700
BOKSBURG
1460
ACC.:THERESA

Deliver to
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CENTRE, BACKSTROM BOULEVARD
WILLOW ACREST X13
SILVER LAKES. PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ056	IN910450	N	4590229086	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA008	LRJ	Black Box Claret (4)	2 CASE	756.00	3.33	190.65	1 461.65
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CREDIT
DID NOT ORDER WRONG STOCK

Received in good order

Signed _____ Date _____

Sub Total	1 271.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 271.00
Tax	190.65
Total	1 461.65

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308677</u>	VEHICLE REG. NO.	<u>HBC 7687</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Pink	2				186K39
2) 750ml No Stock					
3) W/H					
4)					
5) Belgravia Pink	2				1862250
6) 750ml					
7) No Stock W/H					
8)					
9) Back box claret	2				IN910450
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>M. Masinga</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 - CR2369550 2024-09-11 07:30:42

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: LIQUOR CITY SILVERLAKES

Brief Description of Credit:

Principal Customer Code: LIQ056

Doc. Date: 2024-09-09 Doc. Ref: IN910450WW GRV: S Credit Type: Part Credit Invoice Amt: R 4559.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN910450WW (1 Product Type)

2

Authorized by: Ebasen
[date]

Stock returned

DRIVER

Date: 10/09/24 Trip: S Invoice: 710450

Liggett City Silver Laps, Sent back
Two Cases of Black Box Dry Red.
Reason Not order and