

ICB 45720

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	IN910480

30713 TOPS GLENFAIR NR
 TOPS GLENFAIR
 LYNNWOOD SHOPPING CENTRE
 CNR LYNNWOOD &
 DAVENTRY ROAD
 LYNNWOOD
 PRETORIA

Deliver to
 LYNNWOOD SHOPPING CENTRE
 CNR LYNNWOOD &
 DAVENTRY ROAD
 LYNNWOOD
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN020	03/09/2024	N	4210229326	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30		42.50	283.30
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30		42.50	283.30
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30		42.50	283.30
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30		42.50	283.30

Not

OK

Over

Liquor Runners JHE

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	1 416.50
Discount @ 0.00%	0.00
Amount Excl Tax	1 416.50
Tax	212.50
Total	1 629.00

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
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P O BOX 180
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Tax Invoice

Date 09/09/2024

Page 1

Document No IN910480

30713 TOPS GLENFAIR NR
TOPS GLENFAIR
LYNNWOOD SHOPPING CENTRE
CNR. LYNNWOOD &
DAVENTRY ROAD
LYNNWOOD .PRETORIA

Deliver to
LYNNWOOD SHOPPING CENTRE
CNR. LYNNWOOD &
DAVENTRY ROAD
LYNNWOOD
PRETORIA

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Handwritten: pda order
over specifications

Handwritten signature

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SANDS TRADERS CC T/A
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Credit Note	
Date	18/09/2024
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30713 TOPS GLENFAIR NR
 TOPS GLENFAIR
 LYNNWOOD SHOPPING CENTRE
 CNR LYNNWOOD &
 DAVENTRY ROAD
 LYNNWOOD .PRETORIA

Deliver to

LYNNWOOD SHOPPING CENTRE
 CNR LYNNWOOD &
 DAVENTRY ROAD
 LYNNWOOD
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN020	IN910480	N	4210229326	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Credit Note

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Tax	212.50
Total	1 629.00

LIQUOR RUNNERS

Johannesburg

104169

GOODS RECEIVED VOUCHER

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

DRIVER NAME Frans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 586</u>	VEHICLE REG No	<u>HNN 560 FJ</u>
CUSTOMER	<u>Buy 17</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands full return</u>	<u>5</u>				<u>EN910480</u>
2)					
3) <u>Sands S. M. return</u>	<u>2</u>				<u>EN910543</u>
4)					
5) <u>Belgravia Dark</u>			<u>2</u>		<u>1864872</u>
6) <u>Cherry 460ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>8</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jonga k</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

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369597 2024-09-17 09:57:29

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: TOPS SPAR GLENFAIR

Brief Description of Credit:

Principal Customer Code: SPN020

Doc. Date: 2024-09-09 **Doc. Ref:** IN910480WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R'1628.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910480WW (5 Product Type)

5

Authorized by: _____

[date]

IN 910480

16/09/24

FRANCE

2/3

Customer Reject The Stock
OVER ~~Stock~~ ~~Efforts~~