

Siyabonga # IC101580
HDC 744 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	09/09/2024
Page	1
Document No	IN910516

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	02092024	N	6001008417795	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	8.00	105.60	809.60
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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	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

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Tax Invoice

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ALL SAINTS CENTRE
WINDSOR WAY
2153

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ALL SAINTS CENTRE
WINDSOR WAY
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SANDS TRADERS CC T/A
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Credit Note

Date 12/09/2024

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Document No IC101580

80774 SPAR OLIVEDALE SR
ALL SAINTS CENTRE
WINDSOR WAY
2153

Deliver to
ALL SAINTS CENTRE
WINDSOR WAY
2153

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S80774	IN910516	N	6001008417795	SMS23	Inclusive

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BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	8.00	105.60	809.60

CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

**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



GOODS RECEIVED VOUCHER 17740

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

DRIVER NAME: Mxolis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308500

VEHICLE REG. NO.

1+BC 766FS

CUSTOMER

Bay 7

DATE RECEIVED

11/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full return</u>	<u>1</u>				<u>IN 910516</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K

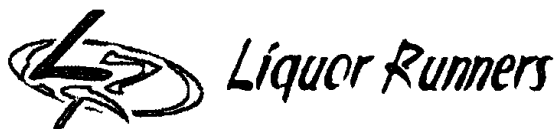
DRIVER: 11/9

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

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 - CR2369615 2024-09-12 09:45:51

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: 2024-09-09 **Doc. Ref:** IN910516WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 809.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910516WW (1 Product Type)

Authorized by: Boasen
[date]

Stock returned

DRIVER

Date: 11/09/24

Trip:

Invoice:

9/05/16

Full invoice rejected and sent back

TAX Reference is wrong