

IC 10/589

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 10/09/2024

Page 1

Document No IN910537

THIRSTY'S LIQUOR DORINGKLOOF(JHB)
 A MENEZES T/A
 THIRSTY'S LIQUOR
 123 SONJA STREET
 DORINGKLOOF
 PRETORIA

Deliver to
 123 SONJA STRAAT
 DORINGKLOOF
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WTHI01	05092024 ERICA	N	4820195511	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	③	CASE	880.00	12.00	303.03	2 323.20
BLA008	LRJ	Black Box Claret (4) <i>Not Received</i>	①	CASE	756.00	3.33	95.33	730.83
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	③	CASE	325.80	20.80	100.97	774.10
BLT008	LRJ	Black Tie Pinotage (6)	③	CASE	325.80	20.80	100.97	774.10
BLT002	LRJ	Black Tie Merlot (6)	②	CASE	325.80	20.80	67.31	516.07
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	②	CASE	325.80	20.80	67.31	516.07
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	②	CASE	325.80	20.80	67.31	516.07
COR002	LRJ	Coral Reef Merlot (6)	②	CASE	325.80	20.80	67.31	516.07
COR016	LRJ	Coral Reef Pinotage (6)	②	CASE	325.80	20.80	67.31	516.07
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	②	CASE	325.80	20.80	67.31	516.07
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	①	CASE	325.80	20.80	33.66	258.03
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	①	CASE	325.80	20.80	33.66	258.03
DEVMER	LRJ	De Villiers Merlot (6)	③	CASE	325.80	11.80	112.44	862.07
DEVPIN	LRJ	De Villiers Pinotage (6)	③	CASE	325.80	11.80	112.44	862.07
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	③	CASE	325.80	11.80	74.96	574.71
DEVRED	LRJ	De Villiers Classic Red (6)	②	CASE	300.00	18.00	64.17	492.00
1 on 10 deal:								
BLA008	LRJ	Black Box Claret (4) <i>Not Received</i>	①	CASE	700.01	100.0	0.00	0.00
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	①	CASE	325.80	100.0	0.00	0.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	①	CASE	325.80	100.0	0.00	0.00
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	①	CASE	325.80	100.0	0.00	0.00
BLA001 & BLA002 To Follow								

Liquor Runners JHB
 DEBRIEFED 2

Muzi
 F2W620FS DATE

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

12-09-24

© Sage South Africa (Pty) Ltd 2013

Sub Total		9 570.07
Discount @	0.00%	0.00
Amount Excl Tax		9 570.07
Tax		1 435.49
Total		11 005.56

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SANDS TRADERS CC T/A
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P O BOX 180
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Credit Note

Date 13/09/2024

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Document No IC101589

THIRSTY'S LIQUOR DORINGKLOOF(JHB)
A MENEZES T/A
THIRSTY'S LIQUOR
123 SONJA STREET
DORINGKLOOF
PRETORIA

Deliver to
123 SONJA STRAAT
DORINGKLOOF
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WTH101	IN910537	N	4820195511	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00	3.33	95.33	730.83
BLA008	LRJ	Black Box Claret (4)	1	CASE	700.01	100.00	0.00	0.00

credit
client returned

Received in good order

Signed _____ Date _____

Sub Total	635.50
Discount @ 0.00%	0.00
Amount Excl Tax	635.50
Tax	95.33
Total	730.83



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18399

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>208558</u>	VEHICLE REG. NO.	<u>F2W62081</u>
CUSTOMER	<u>Bug 4</u>	DATE RECEIVED	<u>12/9/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Dolly	6				1863098
2) Assin fruit					
3)					
4) Black Box Any bel	2				IN 91057
5)					
6) Whisky Meal Gen		6			186377
7) 500m					
8)					
9) Mysgane		2			186287
10) Red SP Tishu	1				1863687
11)					
12) Breuklippe		4		*	1865014
13)					
14) Devils Peak	10				IN 13387
15) Tacy Luce					
16) 5 cases cross deliv					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2369853 2024-09-13 08:01:49

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: THIRSTYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WTHI01

Doc. Date: 2024-09-10 Doc. Ref: IN910537WW GRV: S Credit Type: Part Credit Invoice Amt: R 11005.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W5	Client Returned		1
CWPBLA008	Black Box Claret (4)	CS	CASE	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN910537WW (1 Product Type)							2

Authorized by: Boasen
[date]

Stock returned

DRIVER

Date: 12/09/24

Trip: 308538

Invoice: 910537

~~BLACK - Box Claret Cross Pick~~

X 2.

Client
returned