

ICB 45725

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 11/09/2024

Page 1

Document No IN910567

21524 TOPS FLORIDA GOLDMAN STREET SR
 THE SPAR GROUP
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Deliver to
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	36417	N	4120169547	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	✓	CASE	283.30	8.00	39.10	260.64
BLT002	LRJ	Black Tie Merlot (6)	✓	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64

TOPS AT FLORIDA
 Goldman Crossing Florida

Received by: Charmaine

Date: 16.09.24 Time:

Sign: C Saunders

Veh Reg: HAK 009RS Driver: William

Security Name: Sign:

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	781.92
Discount @ 0.00%	0.00
Amount Excl Tax	781.92
Tax	117.30
Total	899.22

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

Date 18/09/2024

Page 1

Document No ICB45725

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THE SPAR GROUP
CNR 9th AVENUE & GOLMAN STREET
FLORIDA
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Deliver to
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	IN910567	N	4120169547	SMS23	Exclusive

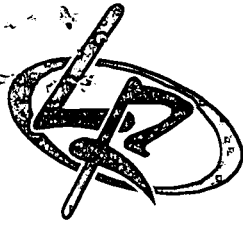
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64

Wrong goods delivered

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17593

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308576</u>	VEHICLE REG. NO.	<u>HQE 009 52</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>16/9/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Bottle	2				IN 1910589
2)					
3) Black Tie N Sweet	1				IN 1910567
4) Shiraz					
5)					
6) Piques 750ml No		6			1863045
7) Stock w/H					
8)					
9) Cakes and bottle	6/6				IN 134167
10)					
11) Red SP spray	1				1863695
12) infusion N/S					
13) Stock w/H					
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>Johan K</u>	DRIVER: <u>William</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 - CR2370207 2024-09-17 10:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR FLORIDA MARKET

Brief Description of Credit:

Principal Customer Code: S21524

Doc. Date: 2024-09-12 **Doc. Ref:** IN910567WW **GRV:** 209468 **Credit Type:** Part Credit **Invoice Amt:** R 899.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910567WW (1 Product Type)

1

Authorized by: _____
[date]

Stock returned

DRIVER William

Date: 16/09/24

Trip: 308526

Invoice: 410562

Black Tie Natural semisweet Shiraz (6)
Returned - not added

Nº 209468

SPAR



To: Wine Ways
(Supplier)

by: Tops Florida market.
(Retailer)

In respect of your Invoice Nos. Inv. 910567.

KWAZULU - NATAL: (031) 508 5000

DATE: 16.09.24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1x6	Black Tie.		260	64	Wrong Pickle
		N/ smi Sweet				
		Shiraz				
		1 X case.				
				+ Vat.		

FASTPRINT

P

Charmaine

SPAR Retailer

Representative

STP BACK 11 BOX @ 1000
Lemon Flavored Soups 2017

STP BACK 11 BOX @ 1000
Lemon Flavored Soups 2017

STP BACK 11 BOX @ 1000
Lemon Flavored Soups 2017

Stock returned

Date: 16/9/24

Stock returned

Date: 16/9/24

768805

768805

768805

768805

DRIVER CHRIS
9/10/98