

ICB45721

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 12/09/2024

Page 1

Document No IN910589

22217 TOPS RUIMSIG SR
 CNR DOREEN & HENDRIK POTGIETER
 RUIMSIG BOULEVARD
 RUIMSIG

Deliver to
 CNR DOREEN & HENDRIK POTGIETER
 RUIMSIG BOULEVARD
 RUIMSIG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS180	SMS GIRLS	N	4930282787	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

Liquor Runners JHB
 DEBRIEFED 2

Return no P/O

DATE _____
 TIME _____

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	521.28
Discount @ 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48


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Credit Note	
Date	18/09/2024
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 RUIMSIG BOULEVARD
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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.	<i>308576</i>	VEHICLE REG. NO.	<i>1HGE 0001 52</i>
CUSTOMER	<i>Bay 7</i>	DATE RECEIVED	<i>16/9/20</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>Sands Full Rotor</i>	<i>2</i>				<i>IN 1910589</i>
2)					
3) <i>Black Tie N Sweet</i>	<i>1</i>				<i>IN 1910567</i>
4) <i>Shiraz</i>					
5)					
6) <i>Pogues 750ml No</i>		<i>6</i>			<i>1863065</i>
7) <i>Stock w/H</i>					
8)					
9) <i>Crooks and bottle</i>	<i>6/6</i>				<i>IN 134167</i>
10)					
11) <i>Red SP Grey</i>	<i>1</i>				<i>1863699</i>
12) <i>infusion N/S</i>					
13) <i>Stock w/H</i>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>14</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <i>Johan K</i>	DRIVER: <i>William</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2370407 2024-09-17 09:59:05

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 RUIMSIG

Brief Description of Credit:

Principal Customer Code: SPS180

Doc. Date: 2024-09-13 **Doc. Ref:** IN910589WW **GRV:**

Credit Type: Credit

Invoice Amt: R 599.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN910589WW (2 Product Type)

2

Authorized by: _____

[date]

Stock returned

DRIVER William

Date : 16/09/24 Trip : 308526 Invoice : 010589

Returned NO P/O