

#IC 101609

| | | |
|---|--------------------|------------|
| 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 | 16/09/2024 |
| | Page | 1 |
| | Document No | IN910652 |

| | |
|---|--|
| 2289 OK LIQUOR MEYERTON OK FOODS NORTHERN DIVISION VATNR: 4260285236 P O BOX 17618 SUNWARD PARK 1470 | Deliver to SOUTH END CENTRE 258 VERWOERD STREET ROTHDENE MEYERTON |
|---|--|

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| OKC001 | ND0325126168 | N | 4260285236 | SMS23 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

| | | | | | | | | |
|--------|-----|------------------------|---|------|--------|------|--------|--------|
| BLA005 | LRJ | Black Box Pinotage (4) | 1 | CASE | 880.00 | 6.00 | 107.90 | 827.20 |
|--------|-----|------------------------|---|------|--------|------|--------|--------|

Did not Order

Sent Back



16/09/2024

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 | 719.30 |
| Discount @ 0.00% | 0.00 |
| Amount Excl-Tax | 719.30 |
| Tax | 107.90 |
| Total | 827.20 |

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 16/09/2024

Page 1

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2289 OK LIQUOR MEYERTON
OK FOODS NORTHERN DIVISION
VATNR:4260285236
P O BOX 17618
SUNWARD PARK
1470

Deliver to
SOUTH END CENTRE
258 VERWOERD STREET
ROTHDENE
MEYERTON

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 23/09/2024

Page 1

Document No IC101609

2289 OK LIQUOR MEYERTON
OK FOODS NORTHERN DIVISION
VATNR:4260285236
P O BOX 17618
SUNWARD PARK
1470

Deliver to
SOUTH END CENTRE
258 VERWOERD STREET
ROTHDENE
MEYERTON

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| OKC001 | IN910652 | N | 4260285236 | SMS23 | Inclusive |

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| BLA005 | LRJ | Black Box Pinotage (4) | 1 | CASE | 880.00 | 6.00 | 107.90 | 827.20 |
|--------|-----|------------------------|---|------|--------|------|--------|--------|

CREDIT
DID NOT ORDER SENT BACK

Received in good order

Signed _____ Date _____

| | |
|-----------|--------|
| Sub Total | 719.30 |
|-----------|--------|

| | |
|------------------|------|
| Discount @ 0.00% | 0.00 |
|------------------|------|

| | |
|-----------------|--------|
| Amount Excl Tax | 719.30 |
|-----------------|--------|

| | |
|-----|--------|
| Tax | 107.90 |
|-----|--------|

| | |
|-------|--------|
| Total | 827.20 |
|-------|--------|

LIQUOR RUNNERS

Johannesburg

107301

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

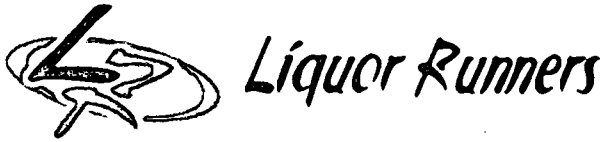
| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>308656</u> | VEHICLE REG No | <u>HCH 988 FS</u> |
| CUSTOMER | <u>Bay 10</u> | DATE RECEIVED | <u>19/9/24</u> |
| | | | UPLIFT NOTE |

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Crates and bottles | 432 | | | | INI 34907 |
| 2) 30L empty kegs | 1 | | | | 11 |
| 3) | | | | | |
| 4) Signal Hill full return | 4 | | | | INI 34903 |
| 5) | | | | | |
| 6) Signal Hill full | 2 | | | | INI 34904 |
| 7) return | | | | | |
| 8) | | | | | |
| 9) Halewood full | 2 | | | | 186620 |
| 10) return | | | | | |
| 11) | | | | | |
| 12) Sands full | 1 | | | | INI 10652 |
| 13) return | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

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 - CR2370759 2024-09-20 11:37:14

LOAD SHEET Reference - LSID , DATE Delivered -

| | | | | | | | |
|---|------------------------|----------------------|-------------|-----------------------------------|-----------------|-------|-----|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker | | |
| Reason for Credit: | | Client Returned | | Customer Name: OK LIQUOR MEYERTON | | | |
| Brief Description of Credit: | | | | | | | |
| Principal Customer Code: | | OKC001 | | | | | |
| Doc. Date: 2024-09-16 | | Doc. Ref: IN910652WW | | GRV: | | | |
| | | Credit Type: Credit | | Invoice Amt: R 827.2 | | | |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
| CWPBLA005 | Black Box Pinotage (4) | CS | CASE | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Document Ref: IN910652WW (1 Product Type) | | | | | | | 1 |

Authorized by: _____
[date]

Stock returned

DRIVER

Date: 19/9/24

Trip: 308656

Invoice: 1N910662

CUSTOMER RETURN

NOT ORDERED