

IC 101614

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 19/09/2024

Page 1

Document No IN910741

80163 TOPS SAVEWAYS WITBANK SR

Deliver to
 CNE MANDELA & OR TAMBO RD
 DIE HEUWEL
 WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR801	19/09/2024 PIETER	N	4110248558	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

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	2 861.47
Discount @ 0.00%	0.00
Amount Excl Tax	2 861.47
Tax	429.23
Total	3 290.70

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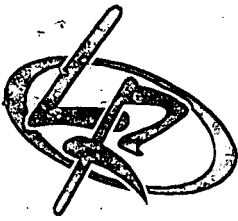
ABSA 4094710495/Branch 632005

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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17931

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

DRIVER NAME: Myolisi - John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308709

VEHICLE REG. NO. H/B 746 FS

CUSTOMER Bay 23

DATE RECEIVED 24/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sands Full return</u>	<u>6</u>				<u>IN 91074</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>3</u>				
ORDER					
TOTAL					

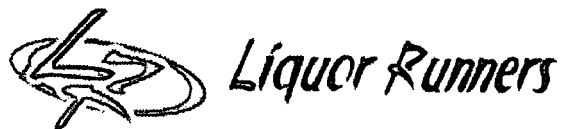
Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 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 - CR2371366 2024-09-25 12:31:49

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: TOPS SPAR SAVEWAYS

Brief Description of Credit:

Principal Customer Code: SPR801

Doc. Date: 2024-09-19 Doc. Ref: IN910741WW GRV: Credit Type: Credit Invoice Amt: R 3290.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W5	Client Returned		1
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910741WW (6 Product Type) 6

Authorized by: E. Easen
[date]

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 25/09/2024

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Document No IC101614

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CREDIT
CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	2 861.47
Discount @ 0.00%	0.00
Amount Excl Tax	2 861.47
Tax	429.23
Total	3 290.70

Stock returned

DRIVER

Date: 23/09/24

Trip: W168

Invoice: 910741

Full invoice returned

Black Box Claret ONE BOX NOT
IN THE CRACK

Claret = Dry Red.