

#IC101615

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

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Document No IN910742

ULTRA LIQUORS WITBANK FRANCHISE
 CNR SWARTBOS & PRESIDENT ST

WITBANK
 1034

Deliver to
 CNR SWARTBOS & PRESIDENT ST

WITBANK
 1034

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULTF02	19/09/2024 PIETER	N	4490263599	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	11.00	37.82	289.96
DEVCA8	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80

Black Box dry red send back
 Because of wrong stock
 was suppose to be Black box claret

Sigabonga
 S. Ngema
 Sergio

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	1 919.79
Discount @ 0.00%	0.00
Amount Excl Tax	1 919.79
Tax	287.97
Total	2 207.76

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

Date 25/09/2024

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Document No IC101615

WITBANK
1034

WITBANK
1034

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULTF02	IN910742	N	4490263599	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00

Signed _____ Date _____

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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17750

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308695

VEHICLE REG. NO.

ABC 744F

CUSTOMER

Bay 9

DATE RECEIVED

23/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Black Box</u>	<u>1</u>				<u>IN 910742</u>
2) <u>Dry Red</u>					
3)					
4) <u>30L empty kegs</u>	<u>12</u>				<u>IN 13388</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan

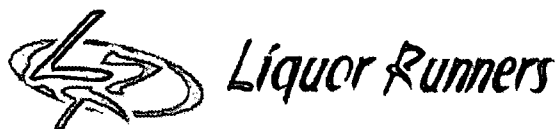
DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

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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 - CR2371367 2024-09-25 12:30:17

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: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: ULTF02

Doc. Date: 2024-09-19 Doc. Ref: IN910742WW : GRV: S

Credit Type: Part Credit Invoice Amt: R 2207.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN910742WW (1 Product Type)

1

Authorized by: E. Baasen
[date]

Stock returned DRIVER

Date: 23-09-24 Trip: WIMBORNE Invoice: 910742

BLACK BOX DRY RED UX 5 IE
REJECTED OR SEND BACK.