

IC 101613

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 IN910743

LIQUOR CITY BEN FLEUR JHB
 P O BOX 700
 BOKSBURG
 1460

Deliver to
 SHOP 22
 BEN FLEUR SHOPPING CENTRE
 CNR PAUL SAUER AND DA VINCI ST
 BEN FLEUR
 EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	19/09/2024 MICHELLE	N	4760259590	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	6.00	107.90	827.20
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	6.00	39.95	306.25
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	6.00	39.95	306.25
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	6.00	39.95	306.25
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	6.00	39.95	306.25
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80	6.00	39.95	306.25
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.00		84.52	648.00

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

24/9/24

© Sage South Africa (Pty) Ltd 2013

Sub Total	3 990.97
Discount @ 0.00%	0.00
Amount Excl Tax	3 990.97
Tax	598.68
Total	4 589.65

7/52 1388

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

Credit Note	
Date	25/09/2024
Page	1
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LIQUOR CITY BEN FLEUR JHB
 P O BOX 700
 BOKSBURG
 1460

Deliver to
 SHOP 22
 BEN FLEUR SHOPPING CENTRE
 CNR PAUL SAUER AND DA VINCI ST
 BEN FLEUR
 EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	IN910743	N	4760259590	NELSP	Inclusive

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

Received in good order

Signed _____ Date _____

Sub Total	657.39
Discount @ 0.00%	0.00
Amount Excl Tax	657.39
Tax	98.61
Total	756.00



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308757</u>	VEHICLE REG. NO.	<u>HSZ 138FJ</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>24/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cars 4x4					
3)					
4) Haleswood - No Stock w/H	8				1867210
5)					
6) Red SP Vodka 4x4	2				1865094
7) No Stock w/H					
8)					
9) Black Box Chart	1				IN91074
10)					
11) Haleswood RD	15				1866909
12) Wildberry 750ml			1		1865097
13) Belgrave Dark Cherry	1				1865097
14) NRB cross pick					1867146
15) Skinny D. Peach Cross Pick	1				
16) With Rum & Kola					
17)					
18) Red SP Energy 4x4	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9 Browns				
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>John</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371368 2024-09-25 12:33:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ166

Doc. Date: 2024-09-19 **Doc. Ref:** IN910743WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4589.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN910743WW (1 Product Type)

1

Authorized by: Eaoben
[date]

Stock returned	Liquor City Ben	DRIVER JOHN
Date: 24/9/24	Trip: Huv.	Invoice: 910748
Black Box claret short 1 case		
claret = Dry Red		
CRAT		
CRAT		