

# IC 101616

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 | IN910744   |

22216 SPAR RUIMSIG SR  
CNR OF DOREEN & HENDRIK  
POTGIETER  
RUIMSIG

Deliver to  
CNR OF DOREEN & HENDRIK  
POTGIETER  
RUIMSIG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SPS219  | 16/9/2024 CHAY | N          | 4930282787    | SMS23      |

| 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 |
| COR004 | LRJ | Coral Reef Sauvignon Blanc (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 |
| COR016 | LRJ | Coral Reef Pinotage (6)                  | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

W0 P/O

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 042.56 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 042.56 |
| Tax              | 156.40   |
| Total            | 1 198.96 |

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P O BOX 180  
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**Tax Invoice**

Date 19/09/2024

Page 1

Document No IN910744

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CNR OF DOREEN & HENDRIK  
POTGIETER  
RUIMSIG

Deliver to  
CNR OF DOREEN & HENDRIK  
POTGIETER  
RUIMSIG

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| SPS219  | 16/9/2024 CHAY | N          | 4930282787    | SMS23      | Exclusive |

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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          |
| Document No | IC101616   |

22216 SPAR RUIMSIG SR  
 CNR OF DOREEN & HENDRIK  
 POTGIETER  
 RUIMSIG

Deliver to  
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 POTGIETER  
 RUIMSIG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
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| Code   | Store | Description                              | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
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CREDIT  
 NO PO NUMBER

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 042.56 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 042.56 |
| Tax              | 156.40   |
| Total            | 1 198.96 |

# LIQUOR RUNNERS

## Johannesburg

106475

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

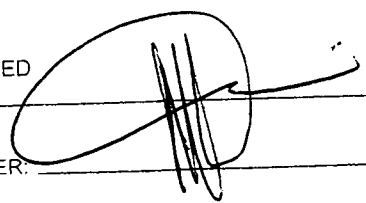
|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>308700</u> | VEHICLE REG No | <u>HNNS78FJ</u> |

|          |               |               |                |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 14</u> | DATE RECEIVED | <u>23/9/24</u> |
|----------|---------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Devils Peak Lager        |          |       | 1                      |                        | IN135418            |
| 2) NRB 330ml                |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4) Sands full return        | 4        |       |                        |                        | IN910744            |
| 5)                          |          |       |                        |                        |                     |
| 6) 30L empty kegs           | 3        |       |                        |                        | IN135423            |
| 7)                          |          |       |                        |                        |                     |
| 8) Hakewood Full            | 30       |       |                        |                        | 1865595             |
| 9) return                   |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 4        |       |                        |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                       |                                                                                              |
|---------------------------------------|----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER:  |
| 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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2371393 2024-09-25 12:21:34

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: SPAR RUIMSIG

Brief Description of Credit:

Principal Customer Code: SPS219

| Doc. Date: 2024-09-20                                                             |                                          | Doc. Ref: IN910744WW |          | GRV:        | Credit Type: Credit |       | Invoice Amt: R 1198.94 |  |
|-----------------------------------------------------------------------------------|------------------------------------------|----------------------|----------|-------------|---------------------|-------|------------------------|--|
| Stock Code                                                                        | Stock Description                        | Unit                 | Packsize | Reason Code | Reason              | Batch | QTY                    |  |
| CWPCOR017                                                                         | Coral Reef Cabernet/Merlot (6)           | CS                   | CASE     | W5          | Client Returned     |       | 1                      |  |
| CWPCOR003                                                                         | Coral Reef Natural Semi-Sweet Shiraz (6) | CS                   | CASE     | W5          | Client Returned     |       | 1                      |  |
| CWPCOR016                                                                         | Coral Reef Pinotage (6)                  | CS                   | CASE     | W5          | Client Returned     |       | 1                      |  |
| CWPCOR004                                                                         | Coral Reef Sauvignon Blanc (6)           | CS                   | CASE     | W5          | Client Returned     |       | 1                      |  |
| Total Number of Items to be credited on Document Ref: IN910744WW (4 Product Type) |                                          |                      |          |             |                     |       | 4                      |  |

Authorized by: Ebasen  
[date]

**Stock returned**

Date : \_\_\_\_\_ Trip : \_\_\_\_\_ Invoice : \_\_\_\_\_

~~SENT BACK~~ full

INVOICE NO. 70.00