

#1C 101620

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 23/09/2024

Page 1

Document No IN910827

21639 SPAR KINGFISHER SR
 CNR KINGFISHER & ALEXANDER STR
 FOURWAYS
 SANDTON
 DROP SHIPMENT

Deliver to
 CNR KINGFISHER & ALEXANDER STR
 FOURWAYS
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN049	17/09/2024 SYDNEY	N	479025793	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (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

Sand back
011 705 3277

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	1 042.56
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

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21639 SPAR KINGFISHER SR
CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON
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Deliver to
CNR KINGFISHER & ALEXANDER STR
FOURWAYS
SANDTON

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COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

CHILL

Hs2 138 fs

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Goods remain the property of
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Received in good order

Signed _____ Date _____

Sub Total	1 042.56
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note

Date 26/09/2024

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Document No IC101620

21639 SPAR KINGFISHER SR
 CNR KINGFISHER & ALEXANDER STR
 FOURWAYS
 SANDTON
 DROP SHIPMENT

Deliver to
 CNR KINGFISHER & ALEXANDER STR
 FOURWAYS
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN049	IN910827	N	479025793	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (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

credit
 client returned

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 Runner
Johannesburg

GOODS RECEIVED VOUCHER

17933

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

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308762</u>	VEHICLE REG. NO.	<u>H52D85</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sandals Full Return</u>	<u>4</u>				<u>IN 910,80</u>
2)					
3) <u>Halewood Full Return</u>	<u>31</u>	<u>6</u>			<u>1866789</u>
4)					
5) <u>Halewood Full Return</u>	<u>1</u>				<u>1866918</u>
6)					
7) <u>Halewood full</u>	<u>1</u>	<u>18</u>			<u>1867334</u>
8) <u>return</u>					
9)					
10) <u>Halewood Full</u>	<u>10</u>				<u>1866776</u>
11) <u>return</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Idhank</u>	DRIVER: <u>Jb. HW</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 - CR2371556 2024-09-26 12:15:55

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: SPAR KINGSFISHER

Brief Description of Credit:

Principal Customer Code: SPN049

Doc. Date: 2024-09-23		Doc. Ref: IN910827WW		GRV:	Credit Type: . Credit		Invoice Amt: R 1198.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1	
CWPCOR002	Coral Reef 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	
Total Number of Items to be credited on Document Ref: IN910827WW (4 Product Type)							4	

Authorized by: Blasen
[date]

Stock returned

DRIVER

Date : _____

Trip : _____ Invoice : _____

Not ordered