

IC 900101

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 01/10/2024

Page 1

Document No IN910933

22114 TOPS CHOOSE N PAY SR
 ONYX PLACE 2
 HATFIELD AVENUE
 ALBERMALE

Deliver to
 ONYX PLACE 2
 HATFIELD AVENUE
 ALBERMALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	01/10/2024	N	4310280955	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) TIN007 Smooth Red Temp OOS	2	CASE	765.22	8.00	211.20	1 408.00

*not ordered
 wanted 250 ml*

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

ABSA 4094710495/Branch 662005
 Goods remain the property of
 Wineways until paid in full

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

TIME		
Sub Total		1 408.00
Discount @	0.00%	0.00
Amount Excl Tax		1 408.00
Tax		211.20
Total		1 619.20

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	01/10/2024	N	4310280955	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLA002	LRJ	Black Box Merlot (4) TIN007 Smooth Red Temp OOS	2	CASE	765.22	8.00	211.20	1 408.00
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not ordered

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

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

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
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Credit Note	
Date	08/10/2024
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22114 TOPS CHOOSE N PAY SR
 ONYX PLACE 2
 HATFIELD AVENUE
 ALBERMALE

Deliver to
 ONYX PLACE 2
 HATFIELD AVENUE
 ALBERMALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS724	IN910933	N	4310280955	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) TIN007 Smooth Red Temp OOS Send Back Ordered 750ml's	2	CASE	765.22	8.00	211.20	1 408.00

Received in good order

Signed _____ Date _____

Sub Total	1 408.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 408.00
Tax	211.20
Total	1 619.20

LIQUOR RUNNERS

Johannesburg

107554

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlungweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308929</u>	VEHICLE REG No	<u>HB3276 f1</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>4/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood No Stock</u>					<u>1870006</u>
2) <u>w/H</u>					
3)					
4) <u>Sands full return</u>	<u>2</u>				<u>IN910923</u>
5)					
6) <u>Belgravia Dark</u>	<u>5</u>				<u>1869845</u>
7) <u>Cherry Wood</u>					
8)					
9) <u>Corral Reef Pinetops</u>			<u>1</u>		<u>IN106807</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jane K</u>	DRIVER: <u>[Signature]</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

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372753 2024-10-07 08:13:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CHOOSE N PAY

Brief Description of Credit:

Principal Customer Code: SPS724

Doc. Date: 2024-10-01 Doc. Ref: IN910933WW GRV: Credit Type: Credit Invoice Amt: R 1619.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN910933WW (1 Product Type) 2

Authorized by: Blaasen
[date]

Stock returned

DRIVER Huian

Date: 04-10-24

Trip: 308929/0 Invoice: 910933

Not orderd wrong Order

2 case of Black box merlot