

IC 900107

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	IN910957

30784 TOPS SAXBY NR
THE SPAR GROUP
PO BOX 4519
THE REEDS
0158

Deliver to
SHOP B1
ELDORAINGE SHOPPING CENTRE
ELORAINGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN029	26/09/2024	N	4190183139	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz 3cases Temp oos	1	CASE	283.30	8.00	39.10	260.64

1 Duplicate
Received
already
Stock
last week

Liquor Runners JHB
DEBRIEFED 2

DATE

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

Received in good order

Signed _____ Date _____

Sub Total	1 746.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.56
Tax	262.00
Total	2 008.56

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Date 01/10/2024

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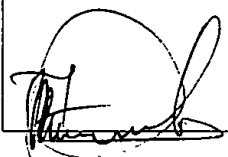
30784 TOPS SAXBY NR
 THE SPAR GROUP
 PO BOX 4519
 THE REEDS
 0158

Deliver to
 SHOP B1
 ELDORAINGE SHOPPING CENTRE
 ELORAINGE
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN029	26/09/2024	N	4190183139	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64
		3cases Temp oos						



ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 746.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.56
Tax	262.00
Total	2 008.56

Stock returned

DRIVER

Date:

03/10/20

Trip:

TOPS SAXBY

Invoice:

910957

TOPS SAXBY

Full Invoice REJECTED
Not ordered
J. Hume

LIQUOR RUNNERS

Johannesburg

104185

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308901</u>	VEHICLE REG No	<u>17NN560FJ</u>
CUSTOMER	<u>Bong 13</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full return</u>	<u>7</u>				<u>RIAT263172</u>
2)					
3) <u>Sandy Full return</u>	<u>5</u>				<u>IN910957</u>
4)					
5) <u>Sandy Full Return</u>	<u>5</u>				<u>IN910958</u>
6)					
7) <u>Sandy Full return</u>	<u>5</u>				<u>IN910911</u>
8)					
9) <u>Halewood Full</u>	<u>2</u>	<u>6</u>			<u>1869712</u>
10) <u>return</u>					
11)					
12) <u>Halewood Herbal</u>	<u>1</u>				<u>1870354</u>
13) <u>Liquor No Stock</u>					
14) <u>w44</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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Credit Note

Date 10/10/2024

Page 1

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THE SPAR GROUP
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Deliver to
SHOP B1
ELDORAINGE SHOPPING CENTRE
ELORAINGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN029	IN910957	N	4190183139	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64

3cases Temp oos
Duplicate Order Stock was already
stock was already received
Last order processed 13.09.2024

Received in good order

Signed _____ Date _____

Sub Total	1 746.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.56
Tax	262.00
Total	2 008.56

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372763 2024-10-04 10:13:59

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 SAXBY 30784

Brief Description of Credit:

Principal Customer Code: SPN029

Doc. Date: 2024-10-01		Doc. Ref: IN910957WW		GRV:		Credit Type: Credit		Invoice Amt: R 2008.54	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CS	CASE	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN910957WW (5 Product Type)								5	

Authorized by: Blaasen
[date]