

IC 900109

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 IN910958

30864 TOPS CLUBVIEW NR
 TOPS CLUBVIEW
 CNR. LYTTLETON & HAVARD ROAD
 CLUBVIEW
 CENTURION

Deliver to
 CNR. LYTTLETON & HAVARD ROAD
 CLUBVIEW
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN033	27/09/2024 MARTHA	N	4190183139	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (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
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64

Black ~~box~~ merlot/cab not
 ordered

Martina 0639693885

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 _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	TIME	2 633.28
Discount @	0.00%	0.00
Amount Excl Tax		2 633.28
Tax		395.00
Total		3 028.28

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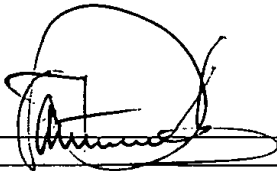
Document No IN910958

30864 TOPS CLUBVIEW NR
TOPS CLUBVIEW
CNR. LYTTLETON & HAVARD ROAD
CLUBVIEW
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ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 633.28
Discount @ 0.00%	0.00
Amount Excl Tax	2 633.28
Tax	395.00
Total	3 028.28

Stock returned DRIVER

Date: 03/10/24 Trip: LYTELTON Invoice: 10958

TOPS CLUBVIEW

Full Invoice REJECTED

Not ordered

[Signature]

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center; padding: 2px;">Credit Note</th> </tr> <tr> <td style="width: 50%; padding: 2px;">Date</td> <td style="padding: 2px;">10/10/2024</td> </tr> <tr> <td style="padding: 2px;">Page</td> <td style="padding: 2px;">1</td> </tr> <tr> <td style="padding: 2px;">Document No</td> <td style="padding: 2px;">IC900109</td> </tr> </table>	Credit Note		Date	10/10/2024	Page	1	Document No	IC900109
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Date	10/10/2024								
Page	1								
Document No	IC900109								

30864 TOPS CLUBVIEW NR TOPS CLUBVIEW CNR. LYTTLETON & HAVARD ROAD CLUBVIEW CENTURION	Deliver to CNR. LYTTLETON & HAVARD ROAD CLUBVIEW CENTURION
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN033	IN910958	N	4190183139	EM24	Exclusive

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Full Order Cancelled: 03102024 BLT003 Not Ordered								

Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="text-align: right;">2 633.28</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">2 633.28</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">395.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">3 028.28</td> </tr> </table>	Sub Total	2 633.28	Discount @ 0.00%	0.00	Amount Excl Tax	2 633.28	Tax	395.00	Total	3 028.28
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Amount Excl Tax	2 633.28										
Tax	395.00										
Total	3 028.28										

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>Onk Full return</u>	<u>7</u>				<u>RIAT263172</u>
2)					
3) <u>Scotch Full return</u>	<u>5</u>				<u>IN910957</u>
4)					
5) <u>Scotch Full return</u>	<u>5</u>				<u>IN910958</u>
6)					
7) <u>Scotch Full return</u>	<u>5</u>				<u>IN910955</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>WHL</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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372764 2024-10-04 10:14:51

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 CLUBVIEW

Brief Description of Credit:

Principal Customer Code: SPN033

Doc. Date: 2024-10-01		Doc. Ref: IN910958WW		GRV:		Credit Type: Credit		Invoice Amt: R 3028.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1		
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN910958WW (5 Product Type)							5		

Authorized by: Daasen
[date]