

#IC 90017

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 10/10/2024

Page 1

Document No IN911134

LIQUOR CITY MIDDELBURG HYPER
 PO BOX 6949
 MIDDELBURG
 1050

Deliver to
 SHOP 45
 JEPPE STREET
 MINERALIA
 MIDDELBURG
 1050

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ08	02/10/2024 MADRE	N	4760184871	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00

*Red Never
 Ordered*

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	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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LIQUOR CITY MIDDELBURG HYPER
 PO BOX 6949
 MIDDELBURG
 1050

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 JEPPE STREET
 MINERALIA
 MIDDELBURG
 1050

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00
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Signed _____ Date _____

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Discount @ 0.00%	0.00
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 21/10/2024

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Document No IC900117

LIQUOR CITY MIDDELBURG HYPER
PO BOX 6949
MIDDELBURG
1050

Deliver to
SHOP 45
JEPPE STREET
MINERALIA
MIDDELBURG
1050

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ08	IN911134	N	4760184871	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes Send Back Full Order Never Ordered:	1	BOX	648.00		84.52	648.00
--------	-----	--	---	-----	--------	--	-------	--------

Received in good order

Signed _____ Date _____

Sub Total	563.48
Discount @ 0.00%	0.00
Amount Excl Tax	563.48
Tax	84.52
Total	648.00

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 - CR2374099 2024-10-15 06:42:43

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: LIQUOR CITY MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: LIQ08

Doc. Date: 2024-10-11 Doc. Ref: IN911134WW GRV: Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911134WW (1 Product Type)

1

Authorized by: Boasen
[date]

LIQUOR RUNNERS

Johannesburg

107338

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 070	VEHICLE REG No	HBC 7465J

CUSTOMER	Bay 15	DATE RECEIVED	14/10/74
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Return	1				IN 911129
2)					
3) Habesood Full	89				1877228
4) Return					
5)					
6) Signal H. 11	811				IN 138811
7) Full Return					
8)					
9) Signal Hill RD	8				IN 138816
10)					
11) Signal Hill RD	2				IN 138815
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>Shale</i>	DRIVER:	<i>119</i>
TIME COMPLETED:		PAGE:	PAGE: 1

Stock returned

DRIVER

Date: 10/10/24

Trip: Middleb

Invoice: 91134

Full INVOICE NOT ORDERED