

#IC300029

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 18/10/2024

Page 1

Document No IN911311

21164 MEYERSDAL SUPERSPAR
 THE SPAR GROUP
 CNR MICHELLE AND
 HENNIE ALBERT AVE
 MEYERSDAL

Deliver to
 CNR MICHELLE AND
 HENNIE ALBERT AVE
 MEYERSDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21164	336154	N	4380191959	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

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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 THE SPAR GROUP
 CNR MICHELLE AND
 HENNIE ALBERT AVE
 MEYERSDAL

Deliver to
 CNR MICHELLE AND
 HENNIE ALBERT AVE
 MEYERSDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21164	336154	N	4380191059	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

ABSA 4094710495/Branch 532005
 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

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 06/11/2024

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Document No IC300029

21164 MEYERSDAL SUPERSPAR
THE SPAR GROUP
CNR MICHELLE AND
HENNIE ALBERT AVE
MEYERSDAL

Deliver to
CNR MICHELLE AND
HENNIE ALBERT AVE
MEYERSDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21164	IN911311	N	4380191959	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

CREDIT NOT ORDERED

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 RUNNERS Johannesburg

107286

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309316</u>	VEHICLE REG No

CUSTOMER	<u>Ray 8</u>
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DATE RECEIVED	<u>25/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Return</u>	<u>1</u>				<u>IN 911496</u>
2)					
3) <u>Sands Full Return</u>	<u>4</u>				<u>IN 911311</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</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 JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375189 2024-10-28 06:55:03

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: SUPERSPAR MEYERSDAL

Brief Description of Credit:

Principal Customer Code: S21164

Doc. Date: 2024-10-18 Doc. Ref: IN911311WW GRV: Credit Type: Credit Invoice Amt: R 1198.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (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
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911311WW (4 Product Type) 4

Authorized by: Tiaan
[date]

Stock returned

DRIVER Khuzi

Date: 25/10/24

Trip: 309316

Invoice: 911311

DID NOT ORDER
Returned