

#IC 300033

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	IN911394

SURREY HOTEL & BOTTLE STORE  
PO BOX 46  
MAHIKENG  
2745

Deliver to  
32 SHIPPARD STREET  
MAHIKENG  
2745

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WCT001	MICHELLE	N	4340246166	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	6.00	107.90	827.20

Sent Back  
Pot ordered

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	719.30
Discount @ 0.00%	0.00
Amount Excl Tax	719.30
Tax	107.90
Total	827.20

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Credit Note	
Date	06/11/2024
Page	1
Document No	IC300033

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 MAHIKENG  
 2745

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WCT001	IN911394	N	4340246166	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	6.00	107.90	827.20

CREDIT NOT ORDERED

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	719.30
Discount @ 0.00%	0.00
Amount Excl Tax	719.30
Tax	107.90
Total	827.20

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103929

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309300</u>	VEHICLE REG No <u>HGK009FS</u>

CUSTOMER	<u>Bay 18</u>	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>Jards Return</u>	<u>1</u>				<u>JN911394</u>
2)					
3) <u>30C empty kegs</u>	<u>12</u>				<u>JN141226</u>
4)					
5) <u>Crates and bottles</u>	<u>154</u>				<u>JN141227</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</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>William</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375257 2024-10-28 06:56:19

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: SURREY HOTEL

Brief Description of Credit:

Principal Customer Code: WCT001

Doc. Date: 2024-10-18 Doc. Ref: IN911394WW GRV: S Credit Type: Credit Invoice Amt: R 827.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911394WW (1 Product Type)

1

Authorized by: E. Baarsen

[date]

Stock returned

DRIVER William

Date: 20/10/24

Trip: 300300

Invoice: 211394

Return invoice \* \* note added