

IC300021

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 23/10/2024

Page 1

Document No IN911459

21914 TOPS WESTWOOD SR
 TOPS WESTWOOD
 ATLAS ROAD
 WESTWOOD
 BOKSBURG

Deliver to
 ATLAS ROAD
 WESTWOOD
 BOKSBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS082	18928	N	4660226988	RO24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48

WP

TOPS WESTWOOD
21914

Received by Ilaloo
 (Print Name & Sign)

Date 24-10-2024
 CONTENTS NOT CHECKED

CLAIM
 NO 986586

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	1 788.76
Discount @ 0.00%	0.00
Amount Excl Tax	1 788.76
Tax	268.32
Total	2 057.08

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

Credit Note

Date 06/11/2024

Page 1

Document No IC300021

21914 TOPS WESTWOOD SR
TOPS WESTWOOD
ATLAS ROAD
WESTWOOD
BOKSBURG

Deliver to
ATLAS ROAD
WESTWOOD
BOKSBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS082	IN911459	N	4660226988	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00

CREDIT
NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

LIQUOR RUNNERS

Johannesburg

107575

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309298</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>28 / 10 / 24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) S/bow red berries 440ml	20				IN141202
2) L4035710E1					
3)					
4)					
5) S/bow red berries 330ml	20				
6) A4037710A1					IN141202
7)					
8) Miller draft 330ml	1				IN141202
9)					
10) Miller lime 330ml	1				IN141202
11)					
12) Sands full return	7				IN911432
13)					
14) Black box merlot (4)	1				IN911459
15)					
16) Erater with bottles	154				IN141204
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</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

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375780 2024-10-25 06:43:01

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 WESTWOOD

Brief Description of Credit:

Principal Customer Code: SPS082

Doc. Date: 2024-10-23 Doc. Ref: IN911459WW GRV: 986586 Credit Type: Part Credit Invoice Amt: R 2057.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911459WW (1 Product Type)

1

Authorized by: Boasen

[date]

Date: 24-10-24
Inv: 9143
JWP: 309298/0
- Send back one box of Black box
marked 4(1)
Not ordered

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 986586

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: WINE WAYS

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS WESTWOOD (21914)

(Retailer)

In respect of your Invoice Nos. 911459DATE: 24/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	4	BLACK BOX MERLOT 4LT	704.00	704	00	WP
		(BLA002)				

R 809 60 INCL

FASTPRINT

Representative HBH 276 FSSPAR Retailer Domingo

12-11-68

12-11-68

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