

#IC 300031

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	IN911496

22080 MACY S TOPS SR
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Deliver to
17 GENERAAL ALBERT AVENUE
RANDHARDT
ALBERTON
JOHANNESBURG
0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS137	17.10.2024 FERNANDO	N		SMS23
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	LRJ	Black Box Merlot/Cabernet (4) Rest Temp oos	1	CASE	765.22	8.00	105.60	704.00
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Not added

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

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Credit Note

Date 06/11/2024

Page 1

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ALBERTON
JOHANNESBURG
0001

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS137	IN911496	N		SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4) Rest Temp oos	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

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 - CR2375879 2024-10-28 06:55:47

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 MACYS

Brief Description of Credit:

Principal Customer Code: SPS137

Doc. Date: 2024-10-23 Doc. Ref: IN911496WW GRV: Credit Type: Credit Invoice Amt: R 809.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911496WW (1 Product Type)

1

Authorized by: E. B. B. B.
[date]

Stock returned

DRIVER Muzi

Date: 25/10/24

Trip: 309316

Invoice: 911496

NOT ORDERED