

#IC700070

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 25/10/2024

Page 1

Document No IN911546

30655 TOPS AT MIMO NR
 THE SPAR GROUP LTD
 PRIVATE BAG X 1
 IFV 1122
 PIERRE VAN RYNEVELD
 PRETORIA 0045

Deliver to
 1127 BEN SWART STR
 CNR OF 33STE LAAN
 VALLERIA
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN134	22102024 RUDOLPH	N	4740251931	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30	8.00	39.10	260.64
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz 2c Temp oos	1	CASE	283.30	8.00	39.10	260.64

NOT CANCELLED
ORDERED
 0827472379
 /AMM/

Liquor Runners JHB
 DEBRIEFED 2

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

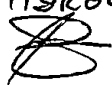
Sub Total	DATE	521.28
Discount @	0.00%	0.00
Amount Excl Tax	TIME	521.28
Tax		78.20
Total		599.48

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	25/10/2024
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30655 TOPS AT MIMO NR THE SPAR GROUP LTD PRIVATE BAG X 1 IFV 1122 PIERRE VAN RYNEVELD PRETORIA 0045	Deliver to 1127 BEN SWART STR CNR OF 33STE LAAN VALLERIA PRETORIA
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		2c Temp oos						

William
 HSK00915


ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	
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Sub Total	521.28
Discount @ 0.00%	0.00
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Tax	78.20
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VAT NO: 4450191681
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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 IC700070

30655 TOPS AT MIMO NR
THE SPAR GROUP LTD
PRIVATE BAG X 1
IFV 1122
PIERRE VAN RYNEVELD
PRETORIA 0045

Deliver to
1127 BEN SWART STR
CNR OF 33STE LAAN
VALLERIA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN134	IN911546	N	4740251931	SMS23	Exclusive

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		NOT ORDER						

Received in good order

Signed _____ Date _____

Sub Total	521.28
Discount @ 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103931

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		V	
LOAD SHEET No:	<u>309373</u>	VEHICLE REG No	<u>H9K009FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/10/2024</u>
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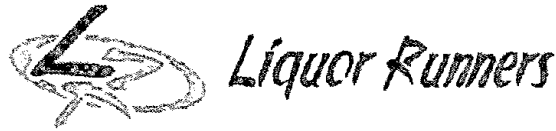
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein d</u>	<u>5</u>				<u>1878189</u>
2) <u>Kola nrb 275ml</u>					
3)					
4) <u>1 X Orig Ice pinacol</u>	<u>*</u>		<u>1 Damaged</u>		<u>1878185</u>
5) <u>del 300ml</u>					
6)					
7)					
8) <u>Hollywood</u>	<u>28</u>	<u>14</u>	<u>28</u>	<u>14</u>	<u>1876625</u>
9)					
10) <u>Full Return</u>					
11)					
12) <u>Sand Return</u>	<u>1</u>				<u>18911546</u>
13)					
14) <u>Hollywood 700 Return</u>	<u>10</u>				<u>1876685</u>
15)					
16)					
17) <u>30L empty Kegs</u>	<u>67</u>				<u>17142126</u>
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>12</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376261 2024-10-30 06:54:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT MIMO

Brief Description of Credit:

Principal Customer Code: SPN134

Doc. Date: 2024-10-25 **Doc. Ref:** IN911546WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 599.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911546WW (2 Product Type) 2

Authorized by: E. Cohen
[date]

Stock returned

DRIVER William

Date: 29/10/24

Trip: 309372

Invoice: 411546

Returned by: NOT ORDER