

IC 300015

8

VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587	Tax Invoice
SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	Date 28/10/2024
	Page 1
	Document No IN911565

30903 WESTPARK TOPS NR WESTPARK TOPS 58 INNER CRESCENT WESPARK PRETORIA WEST	Deliver to 58 INNER CRESCENT WESPARK PRETORIA WEST
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN079	28/10/2024 RUDOLPH	N	4140267651	RO24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
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
BLT003	LRJ	Black Tie Cabernet/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
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef 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
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	11.00	34.83	232.17
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30	8.00	39.10	260.64
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17

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 30/10/2024	DUE PASSI KERRIA INVESTMENTS CK: 2011 / 104403 / 23 VAT 4140267651 T/A TOPS @ WESTPARK Liquor License No: GAU 0014770 Store Code: 30903 Tel: 012 386 5534
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Sub Total	7 586.69
Discount @ 0.00%	0.00
Amount Excl Tax	7 586.69
Tax	1 138.07
Total	8 724.76

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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 IC300015

30903 WESTPARK TOPS NR
WESTPARK TOPS
58 INNER CRESCENT
WESPARK
PRETORIA WEST

Deliver to
58 INNER CRESCENT
WESPARK
PRETORIA WEST

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN079	IN911565	N	4140267651	RO24	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

credit short

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

VARIANCE REPORT FOR ON BAY: 8

Canned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10/2024 11:25	CWPBLA008	Black Box Claret (4)	CASE	CS	1	1	0
29/10/2024 11:25	CWPBLA002	Black Box Merlot (4)	CASE	CS	1	1	0
29/10/2024 11:25	CWPBLA001	Black Box Merlot/Cabernet (4)	CASE	CS	1	1	0
29/10/2024 11:25	CWPBLA005	Black Box Pinotage (4)	CASE	CS	1	1	0
29/10/2024 11:25	CWPBLA006	Black Box Shiraz (4)	CASE	CS	1	1	0
29/10/2024 11:24	CWPBLT001	Black Tie Cabernet Sauvignon (6)	CASE	CS	1	1	0
29/10/2024 11:24	CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS	1	1	0
29/10/2024 11:24	CWPBLT002	Black Tie Merlot (6)	CASE	CS	1	1	0
N/A	CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE	CS	1	Not scanning due to bay shown	1
29/10/2024 11:39	CWPBLT008	Black Tie Pinotage (6)	CASE	CS	1	1	0
29/10/2024 11:24	CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE	CS	1	1	0
29/10/2024 11:40	CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE	CS	1	1	0
29/10/2024 11:42	CWPCOR002	Coral Reef Merlot (6)	CASE	CS	1	1	0
29/10/2024 11:24	CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS	1	1	0
29/10/2024 11:26	CWPCOR016	Coral Reef Pinotage (6)	CASE	CS	1	1	0
29/10/2024 11:26	CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE	CS	1	1	0
N/A	CWPLEI001	Leipoldt 1880 Merlot Cabernet	CASE	CS	1	005	0
29/10/2024 11:25	CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CASE	CS	1	1	0
29/10/2024 11:25	CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CASE	CS	1	1	0
29/10/2024 11:41	CWPLEI005	Leipoldt Smooth Red	CASE	CS	1	1	0
29/10/2024 11:25	CWPTIN007	Tin Cups Smooth Red	CASE	CS	1	1	0

second variance

LIQUOR RUNNERS

Johannesburg

107521

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309399

VEHICLE REG No HBB 283 FJ

CUSTOMER

BAY 12

DATE RECEIVED

30/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Leipoldt 1880					
2) Merlot (4 bottles)	1				IN 911 565
3) (No Stock with)					
4) Black box Merlot	3				IN 911 465
5)					
6) Signal hill empty					
7) Kees SHIP 20L keg	3				IN 142 386
8)					
9) Signal hill empty keg					
10) SHIP 30L keg	16				11
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

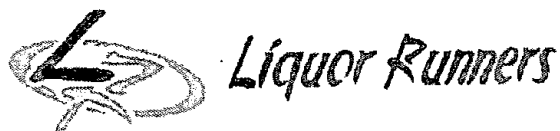
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45 Diesel Road
Isando
Kempton Park
1609



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 - CR2376528 2024-11-05 10:32:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WESTPARK TOPS NR

Brief Description of Credit:

Principal Customer Code: SPN079

Doc. Date: 2024-10-29 Doc. Ref: IN911565WW GRV: 742916 Credit Type: Part Credit Invoice Amt: R 8724.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Lelpoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN911565WW (1 Product Type)

Authorized by: Blasen
[date]

Stock returned

DRIVER

Date:

3/16/84

Trip:

Invoice:

1179/865

1- Leiboldt 1880 Merlot Cabernet

~~Short~~

damage -

SPAR



742916

In respect of your invoice Nos. 911565

DISTRIBUTION CENTRES

SOUTH RAND: (011)821 4000

NORTH RAND: (011)203 5300

WESTERN CAPE: (021)690 0000

EASTERN CAPE: (041)404 5000

LOWVELD: (031)753 6800

KWAZULU - NATAL: (031)508 5000

DATE: 30/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 c/s.	60	LEIPOLD 7.1880 NAMA	283-30	283-	30	SADRY ARRIVED
		SWAY SHIRAZ				
			+15%	42-	50	
			R	325-	80	

R

325-80

Representative

SPAR Retailer