

#IC 300032

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 28/10/2024

Page 1

Document No IN911567

30714 TOPS JEAN AVENUE NR
TOPS JEAN AVENUE
CNR. JEAN & LENCHEN NORTH
CENTURION

Deliver to
CNR. JEAN & LENCHEN NORTH
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN038	28/10/2024 ERICA MACKIE	N	4240239519	EM24	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
BLT001	LRJ	Black Tie Cabernet Sauvignon (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

Wrong Order

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	1 225.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 225.28
Tax	183.80
Total	1 409.08

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Credit Note

Date 06/11/2024

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TOPS JEAN AVENUE
CNR. JEAN & LENCHEN NORTH
CENTURION

Deliver to
CNR. JEAN & LENCHEN NORTH
CENTURION

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SPN038	IN911567	N	4240239519	EM24	Exclusive

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CREDIT
NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	1,225.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,225.28
Tax	183.80
Total	1,409.08

LIQUOR RUNNERS

Johannesburg

107530

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:

309470

VEHICLE REG No

HB 183 FS

CUSTOMER

Bag 19

DATE RECEIVED

4/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands CM	5				IN 11567
2) Return					
3)					
4) Signal H.C. RD	1				IN 142628
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

D. D. Mho

TIME COMPLETED:

PAGE:

PAGE:

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 - CR2376507 2024-11-05 09:24:11

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 JEAN AVENUE

Brief Description of Credit:

Principal Customer Code: SPN038

Doc. Date: 2024-10-28 Doc. Ref: IN911567WW GRV: Credit Type: Credit Invoice Amt: R 1409.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN911567WW (3 Product Type)							3

Authorized by: _____

[date]

Stock returned	DRIVER
Date: 04/11/24	Trip: Invoice: 911867
Wrong order	