JC 300017

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
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80823 TOPS AT SPAR THE HILL
THE SPAR GROUP
POSTNET SUIT 75
PRIVATE BAG X025
LYNNWOOD RIDGE
0081

Deliver to
231 ALBERYUS STREET
LA MONTAGNE
PRETORIA
0184

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80823	28/10/2024 RUDOLPH	N	4810307977	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie 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
COR016	LRJ	Coral Reef Pinotage (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

The Hill Tops
Store Code: 80823
Tel: 012 803 7670
VAT #: 4810307977
Date of Receipt : 05 | 11 | 24
GRV Book Number:
Received by: Mekgalgotho
Signature:
Number Cases Received:
Cases Short / Returned:
Cliam/GRS #:

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		1 824.48
Discount @	0.00%	0.00
Amount Excl Tax		1 824.48
Tax		273.70
Total		2 098.18

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

Credit Note

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80823 TOPS AT SPAR THE HILL
THE SPAR GROUP
POSTNET SUIT 75
PRIVATE BAG X025
LYNNWOOD RIDGE
0081

Deliver to

231 ALBERYUS STREET
LA MONTAGNE
PRETORIA
0184

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80823	IN911586	N	4810307977	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

CREDIT
NO STOCK

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

LIQUOR RUNNERS
Johannesburg

106768

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309682	VEHICLE REG No HBC752 FS

CUSTOMER	Bay 11

DATE RECEIVED	5/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bow Gold 330ml	12				IN163483
2) S/Bow Red Berries 330ml	15				"
3)					
4) Signal Hill	68				IN163388
5) full Return					
6)					
7) Black Tie Merlot	1				IN91586
8) No Stock left					
9)					
10) 20L empty kegs	1				IN163375
11) 30L empty kegs	29				"
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K	DRIVER: [signature]	
TIME COMPLETED:	PAGE: 1	PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2376529 2024-11-06 06:29:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR THE HILL

Brief Description of Credit:

Principal Customer Code: S80823

Doc. Date: 2024-10-29 **Doc. Ref:** IN911586WW **GRV:** 735851 **Credit Type:** Part Credit **Invoice Amt:** R 2098.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: IN911586WW (1 Product Type) 1

Authorized by:______________________

[date]

Date: 05/11/2024 Trip: 309482 invoice: IN 911586

The Customer didn't receive one Case of black tie Merlot. It was shot in the truck.

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

735851

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

To: Sands Traders
(Supplier)

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

by: The Hill Tops
(Retailer)

In respect of your invoice Nos. 1H911586

DATE: 05/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750mL	Black Tie Merlot		283	30	
		VAT	39-10	39	10	
			R	260	64	

HBC 752 FS

Representative

MERakgotho

SPAR Retailer