

IC 300014

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 29/10/2024

Page 1

Document No IN911621

21354 TOPS AT MATHAMBO SR
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Deliver to
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	74797	N	4370139794	SMS23	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
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
COR017	LRJ	Coral Reef Cabernet/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

No delivery on Friday

Etclle 087 1600831 JHB

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 _____

DATE

TIME

Sub Total	2 267.84
Discount @ 0.00%	0.00
Amount Excl Tax	2 267.84
Tax	340.20
Total	2 608.04

VAT NO: 4450191681
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Tax Invoice

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SPRUITVIEW
GERMISTON

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SPRUITVIEW
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	74797	N	4370139794	SMS23	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
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
COR017	LRJ	Coral Reef Cabernet/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

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

Received in good order

Signed _____ Date _____

Sub Total	2 267.84
Discount @ 0.00%	0.00
Amount Excl Tax	2 267.84
Tax	340.20
Total	2 608.04

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
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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21354 TOPS AT MATHAMBO SR
CNR BRICKFIELD AND MOAGISTREET
SPRUITVIEW
GERMISTON

Deliver to
CNR BRICKFIELD AND MOAGISTREET
SPRUITVIEW
GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	IN911472	N	4370139794	SMS23	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
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
COR017	LRJ	Coral Reef Cabernet/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

CREDIT NO DELIVERY ON FRIDAY

Received in good order

Signed _____ Date _____

Sub Total	2,267.84
Discount @ 0.00%	0.00
Amount Excl Tax	2,267.84
Tax	340.20
Total	2,608.04

CN cancelled as per Samantha

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
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Credit Note	
Date	06/11/2024
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21354 TOPS AT MATHAMBO SR
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Deliver to
 CNR BRICKFIELD AND MOAGISTREET
 SPRUITVIEW
 GERMISTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS183	IN911621	N	4370139794	SMS23	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
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
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COR017	LRJ	Coral Reef Cabernet/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

CREDIT CLIENT RETURNED

Received in good order

Signed _____ Date _____

Sub Total	2,267.84
Discount @ 0.00%	0.00
Amount Excl Tax	2,267.84
Tax	340.20
Total	2,608.04

LIQUOR RUNNERS Johannesburg

107326

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309435	VEHICLE REG No	HSH988FS
CUSTOMER	BAY 8	DATE RECEIVED	2024/11/1

UPLIFT N

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARK INV. No.
	Cases	Units			
1) signal Hill	8				IN 142
2) Full returned					
3)					
4) Black Box Merlot					IN 9116
5) Black Tie Merlot					11
6) Black Tie Cabernet					11
7) /merlot					11
8) Black Tie Matured					11
9) semisweet Shiraz					11
10) Black Tie Pinotage					11
11) Coral Reef Cabernet					11
12) /merlot					11
13) Coral Reef Pinotage					11
14) ee					
15)					
16) signal Hill					IN 142
17) Full returned					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

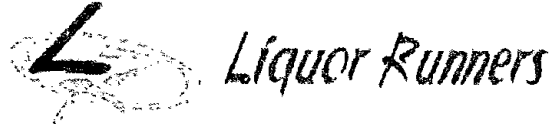
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45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376631 2024-11-04 07:08:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS @ MATHAMBO 21354

Brief Description of Credit:

Principal Customer Code: SPS183

Doc. Date: 2024-10-29 Doc. Ref: IN911621WW GRV: Credit Type: Credit Invoice Amt: R 2608.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN911621WW (7 Product Type) 7

Authorized by: Boasen
[date]

Stock returned

Sifiso

DRIVER

Date: 01/11/24

Trip: tops

Invoice: 911621

NO delivery on Friday
that's why the returned the
Stock

Credit