

IC 300028

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 IN911623
---	---

30687 CELTIS RIDGE TOPS NR HIGHVELD SHOPPING CENTRE CNR JOHN VOSTER LOGAN STREET CENTURION	Deliver to h/v RUIYTE AVE & SEED CRACKER STREET CELTISRIDGE CENTURION
--	---

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN146	28/10/2024 NICKY	N	4240254278	EM24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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

150 DEPTD

CELTISRIDGE TOPS GOODS RECEIVED BY <u>REDS LOIC</u> PRINT NAME <u>Portia</u> CIV NO DATE RECEIVED <u>31/10/2024</u> CLAIM FOR CREDIT NO CORNER OF SEED CRACKER & RUIMTE ROAD CENTURION CENTURION 0410 TEL 012 650 140		CELTISRIDGE TOPS CORNER OF SEED CRACKER & RUIMTE ROAD CENTURION CENTURION 0410 TEL 012 650 140
--	--	--

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

Received in good order

Signed _____ Date _____

Sub Total	1 563.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 563.84
Tax	234.60
Total	1 798.44

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	
Date	06/11/2024
Page	1
Document No	IC300028

30687 CELTIS RIDGE TOPS NR
 HIGHVELD SHOPPING CENTRE
 CNR JOHN VOSTER
 LOGAN STREET
 CENTURION

Deliver to
 h/v RUIMTE AVE & SEED CRACKER
 STREET
 CELTISRIDGE
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	IN911623	N	4240254278	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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

CREDIT NOT ORDERED

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

107667

GOODS RECEIVED VOUCHER

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

DRIVER NAME g. [signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309421	VEHICLE REG No	MS3136 FS
CUSTOMER	Bay 17	DATE RECEIVED	31/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Corn Root Package</u>	1				<u>ZN911623</u>
3)					
4) " " <u>Gum Bone</u>	1				<u>ZN911623</u>
5)					
6) <u>(not ordered)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	3.				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[signature]</u>	DRIVER: <u>[signature]</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 - CR2376633 2024-11-01 06:46:31

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 SPAR CELTIS RIDGE

Brief Description of Credit:

Principal Customer Code: SPN146

Doc. Date: 2024-10-29 **Doc. Ref:** IN911623WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1798.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN911623WW (2 Product Type)							2

Authorized by: Sonette
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 907012

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Sand traders cc T/A
(Supplier)

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

by: Celtis Ridge Tops
(Retailer)

In respect of your Invoice Nos. 911623

DATE: 31/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Coral reef pinotage	43.44	260	64	stock not ordered
6	750ml	Coral reef sauv blanc	43.44	260	64	
				521	28	
				78	19	
				599	47	

FASTPRINT

Representative

H52136FS

R

80840K9

SPAR Retailer