

# IC 700073

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 01/11/2024

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Document No IN911648

LIQUOR CITY EXPRESS LYNNWOOD  
 426 RODERICKS ROAD  
 LYNNWOOD  
 0081

## Deliver to

SHOP 9 ST GEORGES COURT  
 RODERICKS STREET  
 LYNNWOOD  
 TSHWANE  
 0081

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| LIQ027  | ERICA MACKIE   | N          | 4840287934    | EM24       | Inclusive |

| Code     | Store | Description                                       | Quantity | Unit  | Unit Price | Disc% | Tax    | Nett Price |
|----------|-------|---|----------|-------|------------|-------|--------|------------|
| DEVMER   | LRJ   | De Villiers Merlot (6)                            | 3        | CASE  | 325.80     | 18.99 | 103.28 | 791.79     |
| MOOD05 X | LRJ   | Moods Mixed Party Box 50ml Tubes <i>Sent Back</i> | 1        | BOX X | 648.00     |       | 84.52  | 648.00     |
| MOOD06 X | LRJ   | Moods Lemon Flavour Sours 50ml <i>Sent Back</i>   | 1        | BOX X | 648.00     |       | 84.52  | 648.00     |

Free stock to follow with back  
 order

26 Moods Sours Sent Back *[Signature]*

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 *[Signature]*

Date

06/11/24

|                 |       |          |
|-----------------|-------|----------|
| Sub Total       |       | 1 815.47 |
| Discount @      | 0.00% | 0.00     |
| Amount Excl Tax |       | 1 815.47 |
| Tax             |       | 272.32   |
| Total           |       | 2 087.79 |

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P O BOX 180  
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### Credit Note

Date 07/11/2024

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Document No IC700073

LIQUOR CITY EXPRESS LYNNWOOD  
426 RODERICKS ROAD  
LYNNWOOD  
0081

Deliver to  
SHOP 9 ST GEORGES COURT  
RODERICKS STREET  
LYNNWOOD  
TSHWANE  
0081

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| LIQ027  | IN911648       | N          | 4840287934    | EM24       | Inclusive |

| Code   | Store | Description                      | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|----------------------------------|----------|------|------------|-------|-------|------------|
| MOOD05 | LRJ   | Moods Mixed Party Box 50ml Tubes | 1        | BOX  | 648.00     |       | 84.52 | 648.00     |
| MOOD06 | LRJ   | Moods Lemon Flavour Sours 50ml   | 1        | BOX  | 648.00     |       | 84.52 | 648.00     |
|        |       | DID NOT ORDER                    |          |      |            |       |       |            |

DID NOTORDER

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 126.96 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 126.96 |
| Tax              | 169.04   |
| Total            | 1 296.00 |

# LIQUOR RUNNERS

## Johannesburg

103865

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Cifiso

|  |               |                                 |
|--|---------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                                 |
| LOAD SHEET No:   | <u>309507</u> | VEHICLE REG No <u>TN54001GP</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay D</u> | DATE RECEIVED | <u>6/11/24</u> |
|----------|--------------|---------------|----------------|

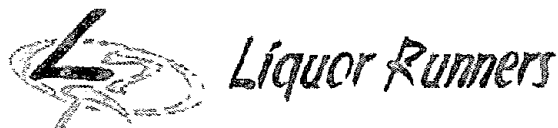
UPLIFT NOTE

| DESCRIPTION                    | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                | Cases    | Units |                        |                        |                     |
| 1) <u>Miller Lime 450ml</u>    |          |       | <u>1</u>               |                        | <u>IN 143717</u>    |
| 2)                             |          |       |                        |                        |                     |
| 3) <u>Sands Return</u>         | <u>1</u> |       |                        |                        | <u>IN 911690</u>    |
| 4)                             |          |       |                        |                        |                     |
| 5) <u>OWK The Hedgehog</u>     | <u>1</u> |       |                        |                        | <u>RIA 12363661</u> |
| 6) <u>Cab Sauv.</u>            |          |       |                        |                        |                     |
| 7)                             |          |       |                        |                        |                     |
| 8) <u>De Villiers Cab Sauv</u> | <u>1</u> |       |                        |                        | <u>No INV.</u>      |
| 9)                             |          |       |                        |                        |                     |
| 10) <u>Original Ice</u>        | <u>1</u> |       |                        |                        | <u>No INV.</u>      |
| 11) <u>Cherry Cosmo</u>        |          |       |                        |                        |                     |
| 12)                            |          |       |                        |                        |                     |
| 13) <u>Moods Party Pack</u>    | <u>1</u> |       |                        |                        | <u>IN 911764</u>    |
| 14) <u>Moods Lemon</u>         | <u>1</u> |       |                        |                        | <u>IN 911764</u>    |
| 15)                            |          |       |                        |                        |                     |
| 16) <u>Moods Party Pack</u>    | <u>1</u> |       |                        |                        | <u>IN 911668</u>    |
| 17) <u>Moods Lemon</u>         | <u>1</u> |       |                        |                        | <u>IN 911668</u>    |
| 18)                            |          |       |                        |                        |                     |
| 19)                            |          |       |                        |                        |                     |
| 20)                            |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1    | <u>7</u> |       |                        |                        |                     |
| ORDER                          |          |       |                        |                        |                     |
| TOTAL                          |          |       |                        |                        |                     |

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: <u>1</u> |

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2376859 2024-11-07 07:09:49

LOAD SHEET Reference - LSID 309507, DATE Delivered - 2024-11-06

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

|           |                        |  |  |  |  |
|-----------|------------------------|--|--|--|--|
| TNSA001GP | FVZ 1400 AMT F/C C/ 14 |  |  |  |  |
|-----------|------------------------|--|--|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EXPRESS LYNW

Brief Description of Credit:

Principal Customer Code: LIQ027

Doc. Date: 2024-10-30 Doc. Ref: IN911648WW GRV: S Credit Type: Part Credit Invoice Amt: R 2087.79

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPMOOD06  | Moods Lemon Flavour Sours 50ml   | CS   | BOX      | W2          | Not Ordered / Dupl |       | 1   |
| CWPMOOD05  | Moods Mixed Party Box 50ml Tubes | CS   | BOX      | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: IN911648WW (2 Product Type) 2

Authorized by: Sanette  
[date]

| Stock returned                       | DRIVER  |
|--------------------------------------|---|
| Date: <u>06/11/24</u>                | Trip: <u>Lymington</u> Invoice: <u>911648</u> |
|                                      |   |
|                                      |   |
|                                      |   |
| Client send it back                  |   |
| 2 <del>NY</del> Box of Moods because |   |
| never order it                       |   |
| Not Ordered                          |   |
|                                      |   |
|                                      |   |
|                                      |   |
|                                      |   |