

IC 300016

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 IN911651

80205 TOPS SILVER OAKS NR
 CNR BACKSTORM & HANS
 STRYDOM RD
 SILVERLAKES
 PRETORIA

Deliver to
 CNR BACKSTORM & HANS
 STRYDOM RD
 SILVERLAKES
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN140	30/10/2024 EMMA	N	4440270553	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
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
COR002	LRJ	Coral Reef Merlot (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
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (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

Liquor Runners JHB
 DEBRIEFED 2
 Silver Oaks Tops
 VAT: 4790287132
 Reg No: 2019/085284/07
 C/o Van Backstrom Boulevard and
 Solomon Mahlangu Drive
 Silver Oaks Crossing Center
 Willow Acres Ext 13
 Cell: 082 657 9779

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

Received in good order

Signed

Date 05/11/2024

Sub Total	2 085.12
Discount @ 0.00%	0.00
Amount Excl Tax	2 085.12
Tax	312.80
Total	2 397.92

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SANDS TRADERS CC T/A
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Credit Note

Date 06/11/2024

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80205 TOPS SILVER OAKS NR
CNR BACKSTORM & HANS
STRYDOM RD
SILVERLAKES
PRETORIA

Deliver to
CNR BACKSTORM & HANS
STRYDOM RD
SILVERLAKES
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN140	IN911651	N	4440270553	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

Short delivered
No Stock In LRJHB Depot

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

USE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette TUE DELIVERY

01/11/2024

Bay Code: 6

e: ULTRA PTA EAST

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CASE	CS		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		1
CWPBLT002	Black Tie Merlot (6)	CASE	CS		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE	CS		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE	CS		1
CWPCOR002	Coral Reef Merlot (6)	CASE	CS		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE	CS		1
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (8 SKU)					8.00
Summary for 'Route' = ULTRA PTA EAST (8 SKU)					8.00

Picked By: Nihlakanipho

2024/11/01 16:55:57



1/11

LIQUOR RUNNERS

Johannesburg

107584

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ahitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309680</u>	VEHICLE REG No	<u>HBB216FS</u>

CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>5/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Merlot	1				<u>IN 911657</u>
2) No Stock w/lt.					
3)					
4) Whitley Neill Gin			1		<u>1879976</u>
5) Protea & Hibiscus					
6) 750 ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>Ahitekani</u>
TIME COMPLETED:		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 - CR2376860 2024-11-06 06:31:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SILVER OAKS

Brief Description of Credit:

Principal Customer Code: SPN140

Doc. Date: 2024-10-30 Doc. Ref: IN911651WW GRV: 952749 Credit Type: Part Credit Invoice Amt: R 2397.89

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 Document Ref: IN911651WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: 05/11/04

Trip: 309480

Invoice: IN911651WW

One Case of Black Tie
Merlot Short.

Nº 952749

DATE: 05/11/2024

FASTPRINT

SPAR Retailer