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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 07/11/2024

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Document No IC700074

80698 TOPS RANDJES PARK NR
CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Deliver to
CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN252	IN911667	N	4610306179	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) NO STOCK	1	CASE	283.30	8.00	39.10	260.64

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

GOODS RECEIVED VOUCHER

103862

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

DRIVER NAME Lindlo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 697</u>	VEHICLE REG No	<u>DY 62 MW GP</u>
CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>6/11/24</u>

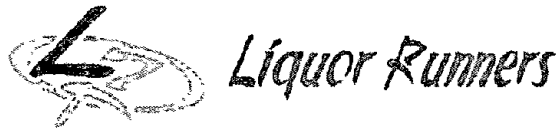
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tie</u>	<u>1</u>				<u>IN 911 667</u>
2) <u>Black No Stock</u>					
3) <u>W/H</u>					
4)					
5) <u>Chok RD</u>	<u>3</u>				<u>BEA 12) 62605</u>
6)					
7) <u>Sands RD</u>	<u>17</u>				<u>IN 911 74</u>
8)					
9) <u>S/Bow Gold</u>	<u>28</u>				<u>IN 163 755</u>
10) <u>660ml</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376869 2024-11-07 07:13:15

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 RANDJES PARK

Brief Description of Credit:

Principal Customer Code: SPN252

Doc. Date: 2024-10-30 Doc. Ref: IN911667WW GRV: 726891 Credit Type: Part Credit Invoice Amt: R 5432.6

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: IN911667WW (1 Product Type)

1

Authorized by: Blaasen
[date]

2.

Stock returned DRIVER

Date : _____ Trip : _____ Invoice : _____

Back to Market
No Stock left

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



726891

To: Sands Traders cc T/A
(Supplier)

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

by: Ranghe Tops
(Retailer)

In respect of your invoice Nos. 911667

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

DATE: 06-11-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
750ml	BLT002	LK5 Black Tie				
		Merlot	283.30	260	64	Short
						Stoelc

DY 42 MW GP

Representative

R

260 64

SPAR Retailer