

IC 700090

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 04/11/2024

Page 1

Document No IN911754

21280 TOPS BERTRAMS SR
 TOPS BERTRAMS
 SPAR SHOPPING CENTRE
 CARNAVRON ROAD
 BERTRAMS

Deliver to
 SPAR SHOPPING CENTRE
 CARNAVRON ROAD
 BERTRAMS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS530	04/11/2024 GARRY	N	4660139710	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	4	CASE	283.30	8.00	156.38	1 042.54
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	4	CASE	283.30	8.00	156.38	1 042.54
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	4	CASE	283.30	8.00	156.38	1 042.54
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	4	CASE	283.30	8.00	156.38	1 042.54
BLT008	LRJ	Black Tie Pinotage (6)	4	CASE	283.30	8.00	156.38	1 042.54
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	563.48		84.52	563.48
		1 ON 10 DEAL FREE STOCK						
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	100.0	0.00	0.00
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	100.0	0.00	0.00

5cases Temp oos to follow
 Ref - Andrew Moorcroft

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	9 109.05
Discount @ 0.00%	0.00
Amount Excl Tax	9 109.05
Tax	1 366.35
Total	10 475.40

VAT NO: 4450191681
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TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	100.00	0.00	0.00
		5cases Temp oos to follow						
		Ref - Andrew Moorcroft						

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	9 109.05
Discount @ 0.00%	0.00
Amount Excl Tax	9 109.05
Tax	1 366.35
Total	10 475.40

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 14/11/2024

Page 1

Document No IC700090

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 TOPS BERTRAMS
 SPAR SHOPPING CENTRE
 CARNAVRON ROAD
 BERTRAMS

Deliver to
 SPAR SHOPPING CENTRE
 CARNAVRON ROAD
 BERTRAMS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS530	IN911754	N	4660139710	AM24	Exclusive

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		5cases Temp oos to follow						
		Ref - Andrew Moorcroft						
		DID NOT ORDER						

DID NOT ORDER

Received in good order

Signed _____ Date _____

Sub Total	9 109.05
Discount @ 0.00%	0.00
Amount Excl Tax	9 109.05
Tax	1 366.35
Total	10 475.40

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 - CR2377454 2024-11-13 08:32:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: 21280 TOPS BERTRAMS

Brief Description of Credit:

Principal Customer Code: SPS530

Doc. Date: 2024-11-05 **Doc. Ref:** IN911754WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10475.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1
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
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN911754WW (13 Product Type)

28

Authorized by: Blagen
[date]

LIQUOR RUNNERS

Johannesburg

106773

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Cunice

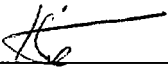
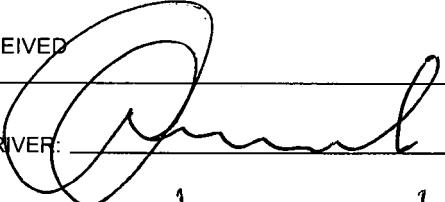
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309608	VEHICLE REG No	MBC 752 FS

CUSTOMER	Bay 18	DATE RECEIVED	12/11/24
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Inv Invoice	28				ZN9117SLP
2)						
3)						
4)	Cases w/g	22				ZN148048SM
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock returned

DRIVER

Date: 12-11-24

Trip: 30968/0

Invoice: 911752

Customer sent back the whole
invoice

Not ordered