#IC 700072

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 | IN911764 |

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 23102024 | N | 4840287934 | EM24 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| DEVCAB | LRJ | De Villiers Cabernet Sauvignon (6) | 3 | CAS | 325.80 | 18.95 | 103.33 | 792.18 |
| DEVPIN | LRJ | De Villiers Pinotage (6) | 3 | CASE | 325.80 | 18.95 | 103.33 | 792.18 |
| MOOD05 | LRJ | Moods Mixed Party Box 50ml Tubes SENT BACK | 1 | BOX | 648.00 | | 84.52 | 648.00 |
| MOOD06 | LRJ | Moods Lemon Flavour Sours 50ml SENT BACK<br>5cases Temp oos to follow | 1 | BOX | 648.00 | | 84.52 | 648.00 |
| TIN007 | LRJ | Tin Cups Smooth Red | 1 | CASE | 300.00 | 100.00 | 0.00 | 0.00 |

2 Case Moods Sours Sent Back. did not order

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

Date 06/11/2024

| | |
|---|---|
| Sub Total | 2 504.66 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 2 504.66 |
| Tax | 375.70 |
| Total | 2 880.36 |

VAT NO: 4450191681
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TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

**Credit Note**

| | |
|---|---|
| Date | 07/11/2024 |
| Page | 1 |
| Document No | IC700072 |

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 | IN911764 | 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 NOT ORDER

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 Sifiso

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: J09507 | VEHICLE REG No TNJ4001GP |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay D | DATE RECEIVED | 6/11/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Miller Lime 460ml | | | 1 | | IN143717 |
| 2) | | | | | |
| 3) Sands Return | 1 | | | | IN911690 |
| 4) | | | | | |
| 5) OWC The Hedgehog | 1 | | | | RIA12363661 |
| 6) Cab/Sauv. | | | | | |
| 7) | | | | | |
| 8) De Villiers Cab/Sauv | 1 | | | | No INV. |
| 9) | | | | | |
| 10) Original ICC | 1 | | | | No INV. |
| 11) Cranberry Cosmo | | | | | |
| 12) | | | | | |
| 13) Moods Party Pack | 1 | | | | IN911764 |
| 14) Moods Lemon | 1 | | | | IN911764 |
| 15) | | | | | |
| 16) Moods Party Pack | 1 | | | | IN911668 |
| 17) Moods Lemon | 1 | | | | IN911668 |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2377461 2024-11-07 07:10:36

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:** 2024-11-05 **Doc. Ref:** IN911764WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2880.36

| 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 Decument Ref: IN911764WW (2 Product Type) 2

**Authorized by:** Blaasen

**[date]**

**Stock returned** **DRIVER** S

Date: 06/11/24 Trip: Lynnwood Invoice: 911764 D.

2Y Box of moods client Sent it back he did not order