

IC 700095

R D

THU

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS FRADERS CC./A
WINWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date 05/11/2024

Page 1

Document No IN911791

2289 OK LIQUOR MEYERTON ND
OK FRANCHISE DIVISION
SUITE 60 X1003
MEYERTON
1960

Deliver to
SOUTH END CENTRE
258 VERWOERD STREET
ROTHDENE
MEYERTON
1960

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC001	ND0525112839	N	4260285236	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	300.00	18.00	32.09	246.00
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	17.00	35.27	270.41
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	325.80	17.00	35.27	270.41

Short Delivered 1x case

OK LIQUOR MEYERTON
2289

OK Liquor

Date: 14/11/2024

GRV number:

Claim number:

VAT No.: 4260285236

No. of cases:

Received in good order by:
Signature:

Printed Name:

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

Sub Total	684.19
Discount @ 0.00%	0.00
Amount Excl Tax	684.19
Tax	102.63
Total	786.82

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 19/11/2024

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Document No IC700095

2289 OK LIQUOR MEYERTON ND
OK FRANCHISE DIVISION
SUITE 60 X1003
MEYERTON
1960

Deliver to
SOUTH END CENTRE
258 VERWOERD STREET
ROTHDENE
MEYERTON
1960

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC001	IN911791	N	4260285236	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet SHORT DELIVERED	1	CASE	325.80	17.00	35.27	270.41

SHORT DELIVERED

Received in good order

Signed _____ Date _____

Sub Total	235.14
Discount @ 0.00%	0.00
Amount Excl Tax	235.14
Tax	35.27
Total	270.41

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377642 2024-11-18 08:25:12

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: OK LIQUOR MEYERTON

Brief Description of Credit:

Principal Customer Code: OKC001

Doc. Date: 2024-11-05 Doc. Ref: IN911791WW GRV: 5 Credit Type: Part Credit Invoice Amt: R 786.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN911791WW (1 Product Type)

1

Authorized by: Ehosen

[date]

Stock returned

DRIVER

Date: 13/11/24

Trip: Meyerton Invoice: 911791

2 case of Leipoldt 1880 Merlot Cabernets
Short from W/H

LIQUOR RUNNERS

Johannesburg

104092

GOODS RECEIVED VOUCHER

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

DRIVER NAME

9
Komalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309647</u>	VEHICLE REG No	<u>HBC 789 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>11/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>LEZPOLOT 1880 Motor / CAB</u>	<u>1</u>				<u>ZN 911791</u>
3)					
4)					
5) <u>Reggars 750ml (warehouse)</u>	<u>2</u>				
6) " " <u>200ml</u>	<u>1</u>				<u>TRZ 0016 / 31</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</u>				
ORDER					
TOTAL					

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

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