

IC 700084

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 05/11/2024

Page 1

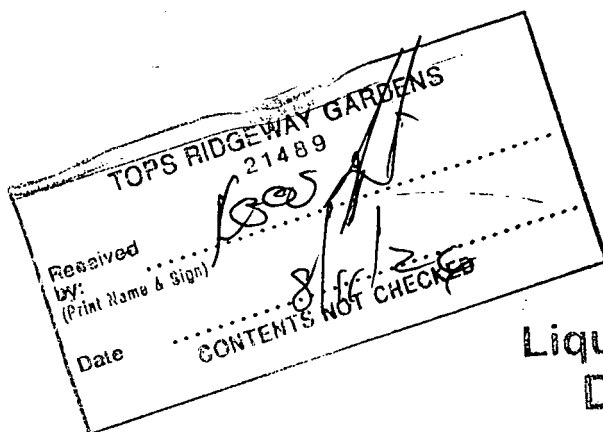
Document No IN911794

21489 TOPS RIDGEWAY GARDENS SR
 TOPS RIDGEWAY GARDENS
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Deliver to
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS009	05/11/2024 RUDOLPH	N	4130231881	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) ✓ SHARV	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
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64



Liquor Runners JHB
 DEBRIEFED 2

DATE

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

TIME

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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 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	12/11/2024
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 TOPS RIDGEWAY GARDENS
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Deliver to
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS009	IN911794	N	4130231881	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) SHORT DELIVERED	1	CASE	283.30	8.00	39.10	260.64

SHORT DELIVERED
 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

092	DELUSH NATURAL SWEET RED 5L	4 X 5L		CS	1	✓
89021	DELUSH NATURAL SWEET RED 750ML	12 X 750ML		CS	1	✓
OR89015	ISLAND VIEW DRY RED 1L	12X1L		CS	1	✓
OR31061	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
	OLD BROWN TETRA 1L	12X1L		CS	1	✓

TOPS SPAR MEYERSDAL

Total Qty: 8

Principal: Halewood International

Total Qty: 8

HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	5	✓
HMUSGRVGINPINKU	MUSGRAVE GIN PINK 1 X 750ML			EA	3	✓

TOPS SPAR RIDGEWAY GARDENS

Total Qty: 8

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 8

CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE		CS	1	✓
CWPBLT002	Black Tie Merlot (6)	CASE	CO'S	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	✓
CWPCOR016	Coral Reef Pinotage (6)	CASE		CS	1	✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓

TOTS LIQUORS

Total Qty: 39

Principal: Halewood International

Total Qty: 39

HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	2	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	5	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	4	✓
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH			CS	1	✓
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30		CO'S	CS	2	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	10	✓

LINKED INVOICES TO BAY 9

Invoice Number	Customer	Principal
H001880611	COLUMBINE LIQUOR WORLD (BB)	Halewood International
H001880437	GINOS LIQUOR STORE (BB)	Halewood International
H001880602	GINOS LIQUOR STORE (BB)	Halewood International
RIA12363679	GINOS LIQUOR STORE (BB)	Oranje Rivier Wyn Kelders

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103939

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

109562

VEHICLE REG No

Hck009 D

CUSTOMER

Bay 9

DATE RECEIVED

8/11/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Singapore Sling</i>	<i>2</i>				<i>188021</i>
2) <i>Pouch 200ml</i>					
3) <i>No Stock w/H</i>					
4)					
5) <i>Belgravia Platinum</i>	<i>2</i>				<i>1879817</i>
6) <i>750ml</i>					
7)					
8) <i>Black T. & Merlot</i>	<i>1</i>				<i>IN911794</i>
9) <i>No Stock w/H</i>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>8</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377645 2024-11-11 07:05:15

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 RIDGEWAY GARDE

Brief Description of Credit:

Principal Customer Code: SPS009

Doc. Date: 2024-11-05 Doc. Ref: IN911794WW GRV: 621793 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: IN911794WW (1 Product Type)

1

Authorized by: B. Casen

[date]

Stock returned

DRIVER William

Date: 8/11/24

Trip: 309362

Invoice: 911794

Shore 1 case of Black Tie Merlot
out of stock

