

IC 700086

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 06/11/2024

Page 1

Document No IN911820-

30895 SHOSHANGUVE CROSSING TOPS NR
 PO BOX 405
 SOSHANGUVE
 0152

Deliver to

SOSHANGUVE CROSSING MALL
 AUBREY MATLAKALA STREET
 RR SOUTH SOSHANGUVE
 SOSHANGUVE
 0164

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S30895	30/10/2024 NICKY	N	4910265877	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001 ✓	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (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
BLT002 ✓	LRJ	Black Tie Merlot (6) - short nat	1	CASE	283.30	8.00	39.10	260.64
BLT003 ✓	LRJ	Black Tie Cabernet/Merlot (6) Short Delivery	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

TOPS @ SOSHANGUVE CROSSING

QUERY 219774

RECEIVED BY

CHECKED BY

GRV NO. DATE 08/11/2024

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	2 893.92
Discount @ 0.00%	0.00
Amount Excl Tax	2 893.92
Tax	434.10
Total	3 328.02

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 12/11/2024

Page 1

Document No IC700086

30895 SHOSHANGUVE CROSSING TOPS NR
PO BOX 405
SOSHANGUVE
0152

Deliver to
SOSHANGUVE CROSSING MALL
AUBREY MATLAKALA STREET
RR SOUTH SOSHANGUVE
SOSHANGUVE
0164

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S30895	IN911820	N	4910265877	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/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

LA006	Black Box Shiraz (4)	CASE	CS	1	✓
WPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS	1	✓
WPBLT002	Black Tie Merlot (6)	CASE	CS	1	*
WPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE	CS	1	✓

LINKED INVOICES TO BAY 10

voice Number	Customer	Principal
mpSS164598	AFROLIQUOR	Signal Hill
001881290	BOXER SUPERLIQUORS HEBRON MALL	Halewood International
mpSS164547	BOXER SUPERLIQUORS HEBRON MALL	Signal Hill
001880213	BOXER SUPERLIQUORS LETHABILE	Halewood International
mpSS164531	BOXER SUPERLIQUORS LETHABILE	Signal Hill
001880208	BOXER SUPERLIQUORS SOSHANGUVE	Halewood International
mpSS164553	BOXER SUPERLIQUORS SOSHANGUVE	Signal Hill
001880612	CHILLIES ROAD HOUSE	Halewood International
mpSS164651	DEALS PRO DISTRIBUTION	Signal Hill
001880607	KNOX LIQUOR OUTLET	Halewood International
001880921	KNOX LIQUOR OUTLET	Halewood International
mpSS164581	LIQUOR CITY THORNTREE	Signal Hill
mpSS164715	SHOPRITE LIQUOR SOSHANGUVE	Signal Hill
mpSS164628	SHOPRITE LIQUOR SOSHANGUVE	Signal Hill
mpSS164603	SHOPRITE LIQUORSHOP LETHABILE	Signal Hill
mpSS164607	SHOPRITE LIQUORSHOP NAFCOC SOSHANGUVE	Signal Hill
911820WW	TOPS @ SOSHANGUVE CROSSING	SAND TRADERS CC T/A WINE WAYS MARKETING

ummary for SOSHANGUVE IND / GARANKUWA 1 / SOSHANGUVE 1 / SOSHANGUVE CHAI...	751	
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Eunice

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103880

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

DRIVER NAME Eddy

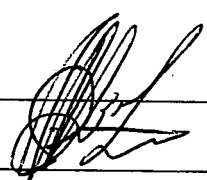
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 559</u>	VEHICLE REG No	<u>HL 88 CN GP</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>8/11/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box Tie</u>	<u>1</u>				<u>IN 91820</u>
2) <u>Merlot - No</u>					
3) <u>Stock w/H.</u>					
4)					
5) <u>S/Bow Gold 660 ml</u>	<u>50</u>				<u>IN 144 594</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown 2</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John k</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377765 2024-11-11 07:06:27

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 @ SOSHANGUVE CROSSI

Brief Description of Credit:

Principal Customer Code: S30895

Doc. Date: 2024-11-06 **Doc. Ref:** IN911820WW **GRV:** 219774 **Credit Type:** Part Credit **Invoice Amt:** R 3328.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN911820WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned

DRIVER Eddy

Date: 08.11.2020

Trip: 164598

Invoice: _____

COSANQUE Crossing Tops

X Black Tie Merlot Short

X Short Merlot Cabernet

1 CASE 6x750ML

Not Delivery

Nº 219774

SPAR



To: SANDS TRADERS
(Supplier)

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

by: SOSHANGIVE CROSSING TUPS
(Retailer)

In respect of your Invoice Nos. 1N911820

DATE: 08/11/2024

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

+ NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

[illegible]

FASTPRINT

F

300 96

HL 88 CH CF

Representative

SPAR Retailer

Wokley
ailer