IC 700101

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	11/11/2024
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21280 TOPS BERTRAMS SR
TOPS BERTRAMS
SPAR SHOPPING CENTRE
CARNAVRON ROAD
BERTRAMS

Deliver to
SPAR SHOPPING CENTRE
CARNAVON ROAD
BERTRAMS

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

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	4	CASE	283.30	8.00	156.38	1 042.54
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00

3 CASES BLACK TIE SEMI SWEET SHIRAZ RETURNED NOT ORDERED!

BERTRAMS LIQUOR STORE
Cnr FULLER & BEZUIDENHOUT AVENUE
BERTRAMS
TEL: 618 4566 FAX: 614 6568
GOODS RECEIVED
SIGNATURE:
DATE: 19/11/24

BERTRAMS SUPERSPAR
GOODS RECEIVED
CONTENTS NOT CHECKED
DATE 19/11/24 INV NO 911923
GRV NO AMOUNT 2008.52
SIGNATURE

Liquor Runners JHB

DEBRIEFED 2

ABSA 4094710495/Branch 632005
Goods remain the property of Wineways until paid in full.

Received in good order

DATE

TIME

Signed__________ Date__________

Sub Total	1 746.54
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.54
Tax	261.98
Total	2 008.52

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SANDS TRADERS CC T/A
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P O BOX 180
BLACKHEATH
7581

Credit Note

Date	20/11/2024
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21280 TOPS BERTRAMS SR
TOPS BERTRAMS
SPAR SHOPPING CENTRE
CARNAVRON ROAD
BERTRAMS

Deliver to
SPAR SHOPPING CENTRE
CARNAVON ROAD
BERTRAMS

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS530	IN911923	N	4660139710	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6) NOT ORDERED	3	CASE	283.30	8.00	117.29	781.91

NOT ORDERED

Received in good order

Signed________________ Date________________

Sub Total		781.91
Discount @	0.00%	0.00
Amount Excl Tax		781.91
Tax		117.29
Total		899.20

LIQUOR RUNNERS Johannesburg

106923

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309725	VEHICLE REG No	HNN560EJ

CUSTOMER	Bay 4	DATE RECEIVED	19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Stripped Horse	1				S167302
2) Sherry					
3) Miller Lime short	3				"
4)					
5) Signal Hill Fill Pelican	2				IN46617
6)					
7) Miller Lime short	5				IN46601
8)					
9) Crates and bottles	8				IN146672
10)					
11) Miller Lime short	5				IN146414
12)					
13) Miller Lime short	2				IN146572
14)					
15) Black Tie Semi	3				IN91192
16) Sweet Shiraz					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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: 1 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378359 2024-11-20 07:00:05

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: 2024-11-11 **Doc. Ref:** IN911923WW **GRV:** 538269 **Credit Type:** Part Credit **Invoice Amt:** R 2008.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: IN911923WW (1 Product Type)							3

Authorized by: Baasen

[date]

Stock returned **DRIVER**

Date : ____________ Trip : ____________ Invoice : ______________

TOTL BERTRAMS RIVERS 1 CASE
BLACK TIE SEND BACK 3 CASE

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

538269

To: SANDS TRADERS
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: TOPS AT SPAR BERTRAMS
(Retailer)

In respect of your Invoice Nos. ______

DATE: 19/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	6	BLACK TIE		~~[illegible]~~		RETURNED
		SEMI SWEET		781	89	NOT ORDERED
		SHIRAZ				
		RETURNED				

R

Profund Print cc 011 455 5759

HHH 560K

Representative

Spar Retailer