

IC 700103

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 15/11/2024

Page 1

Document No IN912011

LIQUOR CITY BEN FLEUR JHB
 P O BOX 700
 BOKSBURG
 1460

Deliver to
 SHOP 22
 BEN FLEUR SHOPPING CENTRE
 CNR PAUL SAUER AND DA VINCI ST
 BEN FLEUR
 EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	14/11/2024 MICHELLE	N	4760259590	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	12.00	101.01	774.40
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	20.80	33.66	258.03
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	300.00	18.00	32.09	246.00

Not Received JOHN

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 _____

© Sage South Africa (Pty) Ltd 2013

TIME

Sub Total		1 336.04
Discount @	0.00%	0.00
Amount Excl Tax		1 336.04
Tax		200.42
Total		1 536.46

4521388

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 20/11/2024

Page 1

Document No IC700103

LIQUOR CITY BEN FLEUR JHB
P O BOX 700
BOKSBURG
1460

Deliver to
SHOP 22
BEN FLEUR SHOPPING CENTRE
CNR PAUL SAUER AND DA VINCI ST
BEN FLEUR
EMALAHLENI 1049

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ166	IN912011	N	4760259590	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red NOT RECIEVE	1	CASE	300.00	18.00	32.09	246.00

NOT RECIEVE

Received in good order

Signed _____ Date _____

Sub Total	213.91
Discount @ 0.00%	0.00
Amount Excl Tax	213.91
Tax	32.09
Total	246.00

LIQUOR RUNNERS

Johannesburg

106877

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309698

VEHICLE REG No

1752138A

CUSTOMER

Bay 2

DATE RECEIVED

19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Halewood Uplift</i>					<i>KL 008/13</i>
2) <i>Belgravia Cherry</i>		<i>18</i>			
3) <i>Belgravia Dry Lemons</i>	<i>1</i>				
4) <i>Belgravia Tonic</i>	<i>1</i>				
5)					
6) <i>30L empty kegs</i>	<i>8</i>				<i>IN 146235</i>
7) <i>Cosmo Patch Cross pile</i>	<i>1</i>				<i>1884734</i>
8) <i>with Pine Colours</i>					
9)					
10) <i>Lipddt Small Cross pile</i>	<i>1</i>				<i>IN 91204</i>
11) <i>with Tin Caps</i>					
12) <i>Halewood Uplift pallets</i>	<i>15</i>				<i>KL 008A/13</i>
13)					
14) <i>Halewood Full Pallet</i>	<i>2</i>				<i>1882430</i>
15) <i>Belgravia Br. deys</i>	<i>1</i>				<i>1884762</i>
16) <i>Tonk Shot</i>					
17) <i>Calore Gift packs</i>	<i>1</i>				<i>1884662</i>
18) <i>Belgravia Hard cant</i>	<i>2</i>				<i>1884761</i>
19) <i>Belgravia T500</i>	<i>2</i>				
20) <i>Belgravia Pink</i>	<i>1</i>				
PALLET CONTROL: GKN BLUE #1	<i>14</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

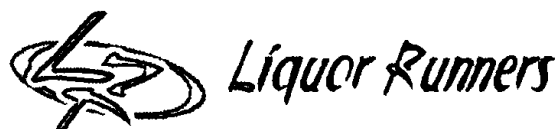
JOHN

TIME COMPLETED:

PAGE:

PAGE: *1*

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 - CR2379047 2024-11-20 07:01:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BEN-FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ166

Doc. Date: 2024-11-15 Doc. Ref: IN912011WW GRV: Credit Type: Part Credit Invoice Amt: R 1536.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN912011WW (1 Product Type)

1

Authorized by: Glaasen
[date]

Stock returned

DRIVER

Fogarty

Date:

19/01/2011

Trip:

Liquor City Benfleet

Invoice:

Inv 9/2011

Cross pick Leopoldt

WAL TIA Cup

1 box