

IC700110

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 18/11/2024

Page 1

Document No IN912069

30784 TOPS SAXBY NR
THE SPAR GROUP
PO BOX 4519
THE REEDS
0158

Deliver to
SHOP B1
ELDORAINGE SHOPPING CENTRE
ELORAINGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN029	14/11/2024 ERICA	N	4190183139	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Saxby
VAT: 4150123135

tops!

2024 -11- 21

Name: _____

Sign: _____

1033 Saxby - Vyns ELDORAINGE NR
14/11/2024 05:41:39

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

ABSA 4094710495/Branch 632005

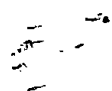
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

Sub Total	1 225.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 225.28
Tax	183.80
Total	1 409.08


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Credit Note	
Date	22/11/2024
Page	1
Document No	IC700110

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THE SPAR GROUP
PO BOX 4519
THE REEDS
0158

Deliver to
SHOP B1
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ELORAINGE
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN029	IN912069	N	4190183139	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLT002	LRJ	Black Tie Merlot (6) NOT ORDERED	1	CASE	283.30	8.00	39.10	260.64
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NOT ORDERED

 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

LIQUOR RUNNERS

Johannesburg

107600

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309776</u>	VEHICLE REG No	<u>HBS 276 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>21/11/24</u>

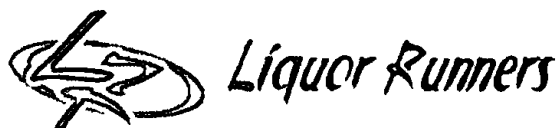
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halfwood full</u>	<u>4</u>				<u>188513</u>
2) <u>Return</u>					
3)					
4) <u>Black Tie Market</u>	<u>1</u>				<u>IN 912069</u>
5)					
6) <u>S/Bow Red Berries 600ml</u>	<u>20</u>				<u>IN 147040</u>
7) <u>S/Bow Gold 600ml</u>	<u>20</u>				<u>1</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Shane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379241 2024-11-22 06:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SAXBY 30784

Brief Description of Credit:

Principal Customer Code: SPN029

Doc. Date: 2024-11-18 Doc. Ref: IN912069WW GRV: 199123 Credit Type: Part Credit Invoice Amt: R 1409.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912069WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned

DRIVER

Date: 21/11/21

Trip: 309774

Invoice: 1N912061

Sent Back 15 One Case Of
Black & Merlot Wrong Stock
Sent

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 199127



To: Sand traders wheway
(Supplier)

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

by: _____
(Retailer)

In respect of your Invoice Nos. _____

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

DATE: 20/11/2000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6x	750ml	Black Tie			
		Meillot			Wrong
					Stock
					Sent

FASTPRINT

ASALAMIN Oupa HRB 276 TS
Representative

R

[Signature]
SPAR Retailer