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 tops!
VAT: 4190183139
2024 -11- 2 1
Name:
Sign:
1033 Saxby Avenue, Eldoraigne
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

SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587

Credit Note

Date	22/11/2024
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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	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

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 Hulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309774	VEHICLE REG No HBB 276 FS

CUSTOMER	Bay 19

DATE RECEIVED	21/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full	4				188513?
2) Return					
3)					
4) Black Tie Merlot	1				IN911069
5)					
6) J/Bow Red Berries 660ml	20				IN1470…
7) J/Bow Gold 660ml	20				✓
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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 - CR2379241 2024-11-22 06:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN912069WW (1 Product Type) 1

Authorized by: Bloasen

[date]

Stock returned **DRIVER**

Date : 21/11/24 Trip : 309774 Invoice : IN912061

Sent Back (1) One Case Of s
Black Pe Merlot Wrong Stock
Sent.

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 199127

SPAR

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

To: Sandi Traders Wineway
(Supplier)

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

by: ______________________
(Retailer)

In respect of your Invoice Nos. ______________________

DATE: 21/11/[illegible]

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

R

Masilamani Oupa HRB 276 FS
Representative

SPAR Retailer

FASTPRINT