

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 21/11/2024

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Document No IN912154

LIQUOR CITY SCHOEMANSVILLE
84 CASSIEN STREET
SCHOEMANSVILLE
HARTBEESPOOTDAM
0216

Deliver to
84 CASSIEN STREET
SCHOEMANSVILLE
HARTBEESPOOTDAM
0216

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ026	19112024 ADREW	N	4350262657	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	224.37
Discount @ 0.00%	0.00
Amount Excl Tax	224.37
Tax	33.66
Total	258.03

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 29/11/2024

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Document No IC700125

LIQUOR CITY SCHOEMANSVILLE
84 CASSIEN STREET
SCHOEMANSVILLE
HARTBEESPOOTDAM
0216

Deliver to
84 CASSIEN STREET
SCHOEMANSVILLE
HARTBEESPOOTDAM
0216

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ026	IN912154	N	4350262657	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6) NO STOCK	1	CASE	325.80	20.80	33.66	258.03

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	224.37
Discount @ 0.00%	0.00
Amount Excl Tax	224.37
Tax	33.66
Total	258.03

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379914 2024-11-29 06:43:17

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: LIQUOR CITY SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ026

Doc. Date: 2024-11-21 **Doc. Ref:** IN912154WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 258.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	NS	No Stock In Wareho		1

Total Number of Items to be credited on Document Ref: IN912154WW (1 Product Type)

1

Authorized by: Glaasen
[date]