

IC 100124

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 25/11/2024

Page 1

Document No IN912194

LIQUOR CITY JACKAL CREEK
 LIQUOR CITY
 PO BOX 790
 BOKSBURG
 GAUTENG
 1460

Deliver to
 SHOP 21
 JAXKAL CREEK CORNER
 CNR BOUNDARY AND
 SLOVENIA ROAD
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ036	ANDREW MOORCROFT	N	4100301011	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6) Back Order	10	CASE	325.80	18.95	344.43	2 640.61

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

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	2 296.18
Discount @ 0.00%	0.00
Amount Excl Tax	2 296.18
Tax	344.43
Total	2 640.61

VAT NO: 4450191681
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CNR BOUNDARY AND
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ036	ANDREW MOORCROFT	N	4100301011	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6) Back Order	10	CASE	325.80	18.95	344.43	2 640.61

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 296.18
Discount @ 0.00%	0.00
Amount Excl Tax	2 296.18
Tax	344.43
Total	2 640.61

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LICENCE NO: NLA/RG0000384
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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 IC700124

LIQUOR CITY JACKAL CREEK
LIQUOR CITY
PO BOX 790
BOKSBURG
GAUTENG
1460

Deliver to
SHOP 21
JAXKAL CREEK CORNER
CNR BOUNDARY AND
SLOVENIA ROAD
JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ036	IN912194	N	4100301011	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVMER	LRJ	De Villiers Merlot (6) DONT WANT OVERSTOCK	10	CASE	325.80	18.95	344.43	2 640.61

DONT WANT OVERSTOCK

Received in good order

Signed _____ Date _____

Sub Total	2 296.18
Discount @ 0.00%	0.00
Amount Excl Tax	2 296.18
Tax	344.43
Total	2 640.61

LIQUOR RUNNERS Johannesburg

105256

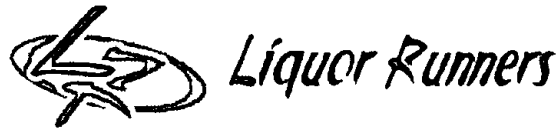
GOODS RECEIVED VOUCHER
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Karabo</u>			
LOAD SHEET No: <u>309908</u>	VEHICLE REG No <u>HLZ 825 FS</u>				
CUSTOMER <u>Bay 23</u>	DATE RECEIVED <u>28/10/24</u>				
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			
1) <u>Sands Return</u>	<u>10</u>				REMARKS INV. No. <u>ING 1219</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380348 2024-11-29 06:42:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY JACKAL CREEK

Brief Description of Credit:

Principal Customer Code: LIQ036

Doc. Date: 2024-11-25 **Doc. Ref:** IN912194WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2640.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN912194WW (1 Product Type) **10**

Authorized by: Blaasen
[date]