

IC 700141

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 26/11/2024

Page 1

Document No IN912249

30873 TOPS MONTANA NR
 MONTANA SPAR
 CNR. ZAMBEZI & SWANEPOEL DRIVE
 MONTANA
 PRETORIA

Deliver to

CNR. ZAMBEZI & SWANEPOEL DRIVE
 MONTANA
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN009	26/11/2024 RUDOLPH	N	4460255997	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
DEVPIN	LRJ	De Villiers Pinotage (6)	1	CASE	283.30	3.00	41.22	274.80
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	283.30	8.00	39.10	260.64

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	1 028.25
Discount @ 0.00%	0.00
Amount Excl Tax	1 028.25
Tax	154.25
Total	1 182.50

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CNR. ZAMBEZI & SWANEPOEL DRIVE
MONTANA
PRETORIA

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PRETORIA

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Credit Note

Date 05/12/2024

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MONTANA SPAR
CNR. ZAMBEZI & SWANEPOEL DRIVE
MONTANA
PRETORIA

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CNR. ZAMBEZI & SWANEPOEL DRIVE
MONTANA
PRETORIA

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CLIENT RETURN								

CLIENT RETURN

Received in good order

Signed _____ Date _____

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Tax	154.25
Total	1 182.50

LIQUOR RUNNERS

Johannesburg

106789

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>307950</u>	VEHICLE REG No	<u>ABX 752 FS</u>
CUSTOMER	<u>Bagel</u>	DATE RECEIVED	<u>3/12/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 2 ands full Return	4				IN 912268
2)					
3) Haleswood full Return	10				887796
4)					
5) Buffelsfontein lager	1				188969
6) 20L Keg. No					
7) Stock w/it					
8)					
9) Devils Peak Juice	1				IN 149037
10) Lucy 20L kegs					
11) No Stock w/it					
12)					
13) 20L empty kegs	72				IN 149037
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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

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 - CR2380582 2024-12-04 08:13:51

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: TOPS SPAR MONTANA

Brief Description of Credit:

Principal Customer Code: SPN009

Doc. Date: 2024-11-26		Doc. Ref: IN912249WW		GRV:	Credit Type: Credit	Invoice Amt: R 1182.49	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPDEVPIN	De Villiers Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	W5	Client Returned		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN912249WW (4 Product Type)							4

Authorized by: Bbasen
[date]

DRIVER

10/2 may sent back the whole invoice
He says he doesn't receive stock on

CUSTOMER NOT TAKING IN STOCK THIS WEEK.