

IC 700154

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 02/12/2024

Page 1

Document No IN912325

ULTRA LIQUORS MAFIKENG
ULTRA LIQUORS FRANCHISE
PO BOX 72008
PARKVIEW
2122

Deliver to
SHOP NO 2
PORTION OF ERF 755
CNR NELSON MANDELA DR AND
VISSER STREET
MAFIKENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT005	27/11/2024 MICHELLE	N	4680285337	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	6.00	107.90	827.20

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	1 376.69
Discount @ 0.00%	0.00
Amount Excl Tax	1 376.69
Tax	206.51
Total	1 583.20

Stock Returned

Driver: William

Date: 05/12/2024

Trip: 309993

Invoice: 8912325

we have invoice but, we have no stock

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2122

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CNR NELSON MANDELA DR AND
VISSER STREET
MAFIKENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	6.00	107.90	827.20

ABSA 4094710495/Branch 632005

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Signed _____ Date _____

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Tax	206.51
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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7581

Credit Note

Date 10/12/2024

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Document No IC700154

ULTRA LIQUORS MAFIKENG
ULTRA LIQUORS FRANCHISE
PO BOX 72008
PARKVIEW
2122

Deliver to
SHOP NO 2
PORTION OF ERF 755
CNR NELSON MANDELA DR AND
VISSER STREET
MAFIKENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT005	IN912325	N	4680285337	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
BLA005	LRJ	Black Box Pinotage (4) SHORT PICK	1	CASE	880.00	6.00	107.90	827.20

SHORT PICK

Received in good order

Signed _____ Date _____

Sub Total	1 376.69
Discount @ 0.00%	0.00
Amount Excl Tax	1 376.69
Tax	206.51
Total	1 583.20

CONSOLIDATED PICKING SLIP PER BAY FOR Sanette THU DELIVERY

03/12/2024

Bay Code: 14

Mafikeng1 (SLEEP) / Mmabatho (SLEEP) / MAFIKENG 3 (SLEEP)

SAND TRADERS CC T/A WINE WAYS MARKETING

Code	Item Description	Pack Size	Unit	Batch	Quantity
WPBLA008	Black Box Claret (4)	CASE	CS		1 ✓
CWPBLA008	Black Box Claret (4)	CASE	CS		1 ✓
CWPBLA002	Black Box Merlot (4)	CASE	CS		1 ✓
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE	CS		1 ✓
CWPBLA005	Black Box Pinotage (4)	CASE	CS		1 ✓
CWPBLA006	Black Box Shiraz (4)	CASE	CS		1 ✓
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		1 ✓
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		2 ✓
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		1 ✓
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		2 ✓
CWPBLT002	Black Tie Merlot (6)	CASE	CS		2 ✓
CWPBLT002	Black Tie Merlot (6)	CASE	CS		1 ✓
CWPBLT002	Black Tie Merlot (6)	CASE	CS		2 ✓
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE	CS		2 ✓
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE	CS		2 ✓
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE	CS		2 ✓
CWPCOR002	Coral Reef Merlot (6)	CASE	CS		2 ✓
CWPCOR002	Coral Reef Merlot (6)	CASE	CS		1 ✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		2 ✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		2 ✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		2 ✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE	CS		2 ✓
CWPDEV CAB	De Villiers Cabernet Sauvignon (6)	CASE	CS		2 ✓
CWPDEV MER	De Villiers Merlot (6)	CASE	CS		2 ✓
CWPDEV PIN	De Villiers Pinotage (6)	CASE	CS		2 ✓
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CASE	CS		2 ✓

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (26 SKU)

42.00

Summary for 'Route' = Mafikeng1 (SLEEP) / Mmabatho (SLEEP) / MAFIKENG 3

42.00

15:40 - 16:50

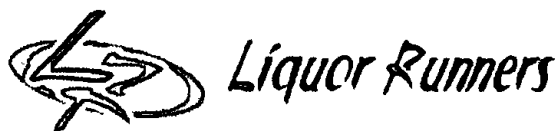
[Signature]

Picked By:

[Signature]

2024/12/03 16:29:59

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381192 2024-12-09 06:39:40

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: ULTRA LIQUORS MAFIKENG

Brief Description of Credit:

Principal Customer Code: ULT005

Doc. Date: 2024-12-02 Doc. Ref: IN912325WW GRV: Credit Type: Credit Invoice Amt: R 1583.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	NS	No Stock In Wareho	SHORT	picked
CWPBLA005	Black Box Pinotage (4)	CS	CASE	NS	No Stock In Wareho		1
Total Number of Items to be credited on Document Ref: IN912325WW (2 Product Type)							2

Authorized by: Sonette
[date]

LIQUOR RUNNERS

Johannesburg

105364

GOODS RECEIVED VOUCHER

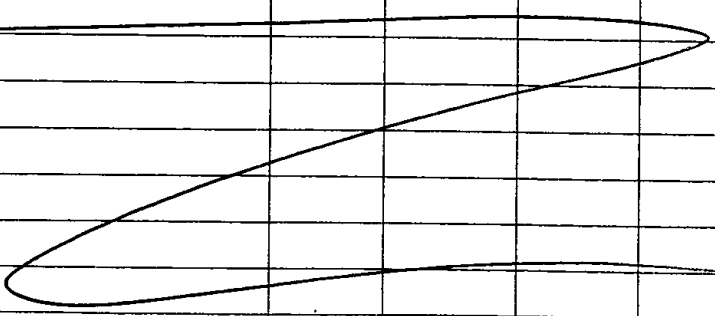
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>300992</u>	VEHICLE REG No	<u>HA 60095</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>6/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Scotch Black Box</u>	<u>1</u>				<u>IN 91325</u>
2) <u>Claret</u>					
3) <u>Black Box Pinotage</u>	<u>1</u>				<u>IN 91325</u>
4) <u>No Stock w/it</u>					
5)					
6) <u>Sands Return</u>	<u>6</u>				<u>IN 912365</u>
7) <u>Black Tie Cab/Mob</u>	<u>1</u>				<u>11</u>
8) <u>No Stock w/it</u>					
9)					
10) <u>S/Bow Gold 660ml</u>	<u>4</u>				<u>IN 149867</u>
11) <u>Cross pick with</u>					
12) <u>S/Bow Red 660ml</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
					
PALLET CONTROL: GKN BLUE #1		<u>5</u>			
ORDER					
TOTAL					

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

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