

10100147

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 IN912328

21730 GEELHOUT SPAR
 THE SPAR GROUP LTD
 PO BOX 1030
 RUSTENBURG
 0300

Deliver to
 27 MANUKA AVENUE
 GEELHOUT PARK
 RUSTENBURG
 0300

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21730	26.11.2024 213123	N	4100114232	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	✓ 1	CASE	325.80	8.00	39.10	299.74
BLA006	LRJ	Black Box Shiraz (4)	✓ 1	CASE	880.00	8.00	105.60	809.60
TIN007	LRJ	Tin Cups Smooth Red	Short ①	CASE	300.00	11.00	34.83	267.00

Liquor Runners JHB

BRIEFED 2

GEELHOUT SPAR
 127 MANUKA AVE.
 TEL: 012 594 1535
 Received: 8 DATE
 Content not checked

TIME Edward 

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed UndiDate 4/12/20

Sub Total	1 196.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 196.81
Tax	179.53
Total	1 376.34

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

Credit Note

Date 05/12/2024

Page 1

Document No IC700147

21730 GEELHOUT SPAR
THE SPAR GROUP LTD
PO BOX 1030
RUSTENBURG
0300

Deliver to
27 MANUKA AVENUE
GEELHOUT PARK
RUSTENBURG
0300

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S21730	IN912328	N	4100114232	AM24

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red NO STOCK	1	CASE	300.00	11.00	34.83	267.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	232.17
Discount @ 0.00%	0.00
Amount Excl Tax	232.17
Tax	34.83
Total	267.00

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette WED DELIVERY

02/12/2024

Route: RUSTENBURG 4	Bay Code: 17
SAND TRADERS CC T/A WINE WAYS MARKETING	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLA006	✓ Black Box Shiraz (4)	CASE	CS		✓ 1
CWPCOR016	✓ Coral Reef Pinotage (6)	CASE	CS		✓ 1
CWPTIN007	Tin Cups Smooth Red	CASE	CS		1

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (3 SKU) 3.00

Summary for 'Route' = RUSTENBURG 4 (3 SKU) 3.00

Grand Total: 132.00

[Handwritten signature]

Picked By: Dylan
2024/12/02 16:33:02

LIQUOR RUNNERS

Johannesburg

105439

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309968</u>	VEHICLE REG No	<u>HBC75EFS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>4/12/24</u>
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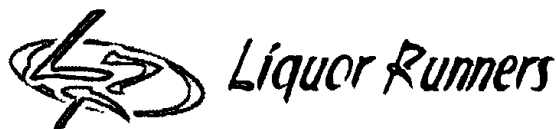
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgian Dark</u>			<u>1</u>		<u>1888334</u>
2) <u>Cherry Cider</u>					
3) <u>750ml</u>					
4) <u>Sombrero Tequila</u>					<u>1888334</u>
5) <u>Gold 750ml</u>					
6) <u>No Stock w/lt</u>		<u>3</u>			
7)					
8) <u>Tin Cups Smooth</u>	<u>1</u>				<u>FN912308</u>
9) <u>Red No Stock</u>					
10) <u>w/lt</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381194 2024-12-05 06:55:48

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: GEELHOUT SPAR 21730

Brief Description of Credit:

Principal Customer Code: S21730

Doc. Date: 2024-12-02 Doc. Ref: IN912328WW GRV: 704713 Credit Type: Part Credit Invoice Amt: R 1376.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912328WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock returned DRIVER Edward
Date: 04/12/24 Trip: Rustenburg Invoice: 912328
1 case of tin Cups Smooth Red Short
from W/H

DRIVER Edward

Date: 04/12/24

Trip: Kusterburg

Invoice : 912328

1 case of tin cups smooth bed short
from W/H

CLAIM FOR CREDIT - DROP SHIPMENTS

704713

SPAR



DISTRIBUTION CENTRES

SOUTH RAND: (011)821 4000

NORTH RAND: (011)203 5300

WESTERN CAPE: (021)690 0000

EASTERN CAPE: (041)404 5000

LOWVELD: (031)753 6800

KWAZULU - NATAL: (031)508 5000

To: Sands Traders CC / wine ways
(Supplier)

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

by: Geelhout Spar
(Retailer)

In respect of your invoice Nos. 912328

DATE: 4/12/2020

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	Case	Tin Cup Smooth	red			
						Short

Edward Ch HBC 759 FS
Representative

R Wendy
SPAR Retailer