

IC 700153

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 03/12/2024

Page 1

Document No IN912345

31081 KILNER PARK TOPS NR
 SUPERAND SPAR CC
 25 LYNETTE STREET
 KILNER PARK
 PRETORIA. 0186
 ACC: JOEY

Deliver to
 25 LYNETTE STREET
 KILNER PARK
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN137	25112024 RUDOLPH	N	4010115857	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	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	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

Stock returned		DRIVER
Date: 09/12/24	Trip: _____	Invoice: 912345
KILMER PARK TOPS		
Full invoice has got 170		
Stock		
J. J. J.		

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SUPERAND SPAR CC
25 LYNETTE STREET
KILNER PARK
PRETORIA. 0186
ACC: JOEY

Deliver to
25 LYNETTE STREET
KILNER PARK
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN137	25112024 RUDOLPH	N	4010115857	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

09/12/24
Joe

ABSA 4094710495/Branch 632005
Goods remain the property of
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Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
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WINEWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 10/12/2024

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Document No. IC700153

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SUPERAND SPAR CC
25 LYNETTE STREET
KILNER PARK
PRETORIA. 0186
ACC: JOEY

Deliver to
25 LYNETTE STREET
KILNER PARK
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN137	IN912345	N	4010115857	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT002	LRJ	Black Tie Merlot (6) NO STOCK	1	CASE	283.30	8.00	39.10	260.64
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381387 2024-12-10 07:27:48

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: TOPS SPAR KILNER PARK

Brief Description of Credit:

Principal Customer Code: SPN137

Doc. Date: 2024-12-03 Doc. Ref: IN912345WW GRV: Credit Type: Credit Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock In Wareho		1

Total Number of Items to be credited on Document Ref: IN912345WW (1 Product Type)

1

Authorized by: Sanette
[date]

LIQUOR RUNNERS

Johannesburg

106939

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310045</u>	VEHICLE REG No	<u>11 WNS60 FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>9/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tie</u>	<u>1</u>				<u>IN 912345</u>
2) <u>Merlot. No Stock</u>					
3) <u>W/lt 1</u>					
4)					
5) <u>SHIP full return</u>	<u>1</u>				<u>IN 150002</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

IS BOTTLE STORE BOSMAN					Total Qty: 28	
Halewood International					Total Qty: 28	
IGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	10	✓
BELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	10	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	5	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	3	✓
STATION BLUE BOTTLE					Total Qty: 4	
Principal: Halewood International					Total Qty: 4	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	1	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	3	✓
SUN LIQUORS BLUE BOTTLE					Total Qty: 32	
Principal: Signal Hill					Total Qty: 32	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	46E11	CS	20	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%)	24 x 500ml	56B810	CS	3	✓
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0%)	24 X 500ML	97B56	CS	5	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A)	12 x 660ML	A4300710F1	CS	2	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4280710F1	CS	2	✓
TOPS SPAR HERCULUS					Total Qty: 5	
Principal: Oranje Rivier Wyn Kelders					Total Qty: 5	
OR21116	DRY WHITE TETRA 1L	12X1L		CS	1	✓
OR63003	ORC JHB SWEET RED 3L	6 X 3L		CS	1	✓
OR63002	ORC JHB SWEET ROSE 3L	6 X 3L		CS	1	✓
OR31029	ORC NAGMAALWYN 750ML	6 X 750ML		CS	1	✓
OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML		CS	1	✓
TOPS SPAR KILNER PARK					Total Qty: 2	
Principal: Halewood International					Total Qty: 2	
HCTRUMBLACK750	C/TWIST BLACK RUM 750ML @ 43%			CS	1	✓
HCTRUMWHITE750	C/TWIST WHITE RUM 750ML @ 43%			CS	1	✓
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING					Total Qty: 8	
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE		CS	1	✓
CWPBLT002	Black Tie Merlot (6)	CASE		CS	1	✓
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE		CS	1	✓
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE		CS	1	✓
CWPCOR002	Coral Reef Merlot (6)	CASE		CS	1	✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE		CS	1	✓
CWPCOR016	Coral Reef Pinotage (6)	CASE		CS	1	✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓
ULTRA LIQUORS VOORTREKKER					Total Qty: 28	