

#IC 900142

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 IN912365

OASIS BOTTLE STORE MMABATHO(NWP)
 1445-1448 THEKISO ROAD
 MMABATHO UNIT 6
 MMABATHO

2790

Deliver to

1445-1448 THEKISO ROAD
 MMABATHO UNIT 6
 MMABATHO

2790

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WOAS01	03/12/2024 MICHELLE	N		GIZMO

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	6.00	107.90	827.20
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	6.00	107.90	827.20
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	6.00	79.89	612.50
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	325.80	6.00	39.95	306.25

Stock is short
 can't receive it
 Pambrinch
 072 026 6354

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	3 614.20
Discount @ 0.00%	0.00
Amount Excl Tax	3 614.20
Tax	542.15
Total	4 156.35

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Credit Note

Date 09/12/2024

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WOAS01	IN912365	N		GIZMO Inclusive

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BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00		98.61	756.00
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	6.00	79.89	612.50
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	325.80	6.00	39.95	306.25
		Order sent back due to BLT003						
		Temp out of stock						

Received in good order

Signed _____ Date _____

Sub Total	3 614.20
Discount @ 0.00%	0.00
Amount Excl Tax	3 614.20
Tax	542.15
Total	4 156.35

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		1 ✓
CWPBLT002	Black Tie Merlot (6)	CASE	CS		2 ✓
CWPBLT002	Black Tie Merlot (6)	CASE	CS		1 ✓
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		2 ✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (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 ✓
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

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>HC60095</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) Sandy Black Box	1				IN 91325
2) Claret					
3) Black Box Pinchug	1				IN 91325
4) No Stock w/it					
5)					
6) Sands Return	6				IN 912365
7) Black Tie Cab/Mob	1				11
8) No Stock w/it					
9)					
10) S/Bow Gold 660ml	4				IN 149862
11) Cross pick with					
12) S/Bow Red 660ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381628 2024-12-09 06:38:47

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: OASIS BOTTLE STORE MMABA

Brief Description of Credit:

Principal Customer Code: WOAS01

Doc. Date: 2024-12-03 Doc. Ref: IN912365WW GRV: Credit Type: Credit Invoice Amt: R 4156.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W5	Client Returned		1
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN912365WW (6 Product Type)							7

Authorized by: B. Basen
[date]

Stock Returned

Driver: William

Date: 06/12/2024

Trip: 300992

Invoice: 912365

Returned invoice because of short beams

Black Tie Cab/Motor

No stock w/it