

IC 700169

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 05/12/2024

Page 1

Document No IN912404

22248 TOPS CARLSWALD SR
 TOPS CARLSWALD(22248)
 CNR NEW AND LEVER ROAD
 CARLSWORLD
 MIDRAND
 1683

Deliver to
 CNE NEW AND LEVER ROAD
 CARLSWALD
 MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS130	GREY OWL LIQUORS 05122024	N	4770111336	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39

Not received

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	1 924.87
Discount @ 0.00%	0.00
Amount Excl Tax	1 924.87
Tax	288.73
Total	2 213.60

Stock Returned

Driver: William

Date 01.12/2024

Trip: 310064

Invoice: 1912404

Returned Invoice because of short items

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ABSA 4094710495/Branch 632005

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 11/12/2024

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Document No IC700159

22248 TOPS CARLSWALD SR
TOPS CARLSWALD(22248)
CNR NEW AND LEVER ROAD
CARLSWORLD
MIDRAND
1683

Deliver to
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CARLSWALD
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SPS130	IN912404	N	4770111336	EM24	Exclusive

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CLIENT RETURN

CLIENT RETURN

Received in good order

Signed _____ Date _____

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Amount Excl Tax	1 924.87
Tax	288.73
Total	2 213.60

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 - CR2382020 2024-12-11 06:58:20

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 CARLSWALD 2224

Brief Description of Credit:

Principal Customer Code: SPS130

Doc. Date: 2024-12-05 Doc. Ref: IN912404WW GRV:

Credit Type: Credit Invoice Amt: R 2213.6

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
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912404WW (3 Product Type)

3

Authorized by: Elaasen
[date]

LIQUOR RUNNERS

Johannesburg

105366

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:	3,0064	VEHICLE REG No	HCK009 FS
CUSTOMER	Bay 17	DATE RECEIVED	10/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	84				IN 151054
2) SHP Full Return	10				IN 151180
3) SHP Full Return					IN 151088
4) Black Box Met No Stock w/H	1				IN 91244
5) Black Box Met No Stock w/H	1				IN 912404
6) Leopoldt 1880 Marlot	1				IN 912352
7) Cabernet No Stock w/H					
8)					
9) 30L empty kegs	6				IN 151059
10)					
11) Haleswood Full Return	71	5			1891771
12)					
13)					
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>William</u>
TIME COMPLETED: _____	PAGE: _____