

IC 700168

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 IN912405

2638 OK LIQUOR FOUNTAINBLEAU JHB
 OK FOODS NORTHERN DIVISION

PO BOX 17618
 SUNWARD PARK
 1470

Deliver to
 SHOP 2
 FOUNTAINBLEAU CENTRE
 CNR REPLUBLIC & RABIE ROAD
 RANDBURG
 2032

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	ND0625115306	N	4810271595	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc <i>Short</i>	1	CASE	325.80	17.00	35.27	270.41
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80	17.00	35.27	270.41
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00		114.78	880.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	634.20		82.72	634.20

OK LIQUOR FOUNTAINBLEAU
 2638

Date: 13-12-2024

GRV number:

Claim number:

VAT No.: 4810271595

No. of cases:

Received in good order by:

Signature:

Printed Name:

DATE

Tolgate TIME

OK Liquor
 for Runners JHB
 DEDRIEFED 2

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	1 786.98
Discount @ 0.00%	0.00
Amount Excl Tax	1 786.98
Tax	268.04
Total	2 055.02

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

Credit Note

Date 17/12/2024

Page 1

Document No IC700168

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OK FOODS NORTHERN DIVISION

PO BOX 17618
SUNWARD PARK
1470

Deliver to

SHOP 2
FOUNTAINBLEAU CENTRE
CNR REPLUBLIC & RABIE ROAD
RANDBURG
2032

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	IN912405	N	4810271595	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc NO STOCK	1	CASE	325.80	17.00	35.27	270.41

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	235.14
Discount @ 0.00%	0.00
Amount Excl Tax	235.14
Tax	35.27
Total	270.41

LIQUOR RUNNERS

Johannesburg

106943

GOODS RECEIVED VOUCHER

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

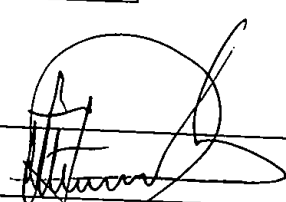
France

DRIVER NAME Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle):			
LOAD SHEET No:	<u>310153</u>	VEHICLE REG No	<u>HMM560 FS</u>
CUSTOMER	<u>BAY 21</u>	DATE RECEIVED	<u>13/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) SHP Full return	128				IM152360
2) EMPTY KGS 30L					
3)					
4) Leipoldt 1880 Sawig					
5) non Black 750ml	1				IM1124024
6) NO stock in the					
7) W/H					
8)					
9) Old Brown Tetra	1				RIA 12364098
10) IL					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date:

13/12/24

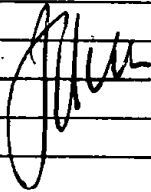
Trip:

Invoice:

912405

LEIPOLO 1880 SAUVIGNON BLACK 750ML

1 CASE X 750ML NOT LOADED



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@rsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382021 2024-12-17 08:34:44

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: OK LIQUOR FOUNTAINEBLEAU

Brief Description of Credit:

Principal Customer Code: OKC002

Doc. Date: 2024-12-05 Doc. Ref: IN912405WW GRV: 1353:106-/C Credit Type: Part Credit Invoice Amt: R 2055.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912405WW (1 Product Type)

1

Authorized by: Steen
[date]

OK LIQUOR FONTAINBLEAU

CNR REPUBLIC AND, RABIE ST,
FONTAINBLEAU

2195



07001353106031

Friday, 13 December 2024

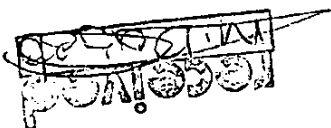
13:47:13

Goods Received Credit Note - Goods Returned -

1353.106

Supplier 34760P WINEWAYS		Claim no	CL2638-000001353	Order	
Address		Invoice no	IN912405	Delivery	
Tel 0219057713		User	THOKOZANI SIZIBA (5)	Invoice	13 Dec 2024 00:00
Fax 0865099587		Workstation	106	Claim Seq	41330
E-Mail carl@wine-ways.co.za		Contact Person	CARL SCHMIDT	GRV Seq	
		Date	13 Dec 2024 13:47	Vat No	0
		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009802906385	LEI002	LEIPOLOT WINE SAUV BLANC 6 x 750ml	6	1.000	235.14	235.14
Name (Print Please) <i>Thabane</i>		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 235.14
Date <i>13-12-2024</i>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 35.27
Signature <i>Accept</i>		Promotional Claim	Incorrect Unit Charge			Total: 270.41



OK LIQUOR FONTAINBLEAU
2028



Date:

GRV number:

Claim number:

VAT No.: 4810271095 No. of cases:

Received in good order by:
Signature: Printed Name:



6009708954428	STRIPED HORSE BEER PREMIUM LAGER BOTTLE 6	26	23	8
5449000234643	SPRITE SOFT DRINK PET LEMON LIME 440ml	0	6	15
6009705710539	STRONGBOW APPLE CIDER RET BOTTLE RED BER	26	0	0
6009802927403	CHESTERFIELD CIGARETTES COOL TASTE 20's	9	17	14
658325576221	GINOLOGIST GIN SUMMER CUP S/BERRY 440ml	6	40	13
6001812011912	SAINT WINE WHITE ANNA SWEET 750ml	23	9	4
6001108106780	SEDGWICK FORT WINE SHERRY OLD BROWN 2LT	1	7	1
6009694720281	CARIBBEAN TWIST COOLERS BOTTLE TROPICAL F	0	7	48
4033100086045	WINSTON CIGARETTES ARCTIC COOL MINT 20's	9	18	18
5449000046598	SCHWEPES SOFT DRINK CAN GINGER ALE 200m	14	27	8
6009660562365	RG RED 20'S	11	5	5
6002323400233	KWV ROODEBERG WINE 750ml	14	22	14
6001108059154	4TH STREET WINE RED NAT SWEET 3LT	29	9	16
6001697608115	TAXI SNUFF MENTHOL 15g	4	9	13
5010327000046	GRANTS TRIPLE WOOD WHISKEY 750ml	10	21	7
6009705710379	STRONGBOW APPLE CIDER RET BOTTLE G/APPLE	44	26	18
9002490218638	RED BULL ENERGY DRINK SUPER SLEEK 473ml	12	22	5
6001452296861	NEDERBURG BARONNE WINE 750ml	14	20	29
6009660904073	FITCH&LEEDS SPARKLING DRINK TONIC INDIAN	8	12	1
60014660000300	FIRSTWATCH WHISKEY 200ml	12	5	12
6009695584912	BIOPUS BOOSTER SACHETS ORIGINAL 10ml	13	0	0
5449000664693	COCA COLA SOFT DRINK PET ZERO SUGAR 440ml	0	0	0
5449000050229	COCA COLA SOFT DRINK LIGHT 2LT	0	0	0
3245996208116	HENNESSY COGNAC VERY SPECIAL 750ml	11	27	10
50196111	BLACK & WHITE WHISKEY SCOTCH BLENDED 75	25	8	11
5449000664754	FANTA SOFT DRINK PET ORANGE 440ml	0	9	15
6001398129735	SMIRNOFF SPIN COOLERS 660ml	4	30	6
7610113000083	BREEZER COOLERS WATERMELON CAN 440ml	0	36	22
6002039002707	ROBERTSON WINE RED DRY 500ml	17	13	19
6009694723770	BUFFELSFONTEIN BRANDY 750ml	8	10	6
25900213411	SWISHER BLACKSTONE CIGARS CHERRY 5'S	15	14	15
82184090466	JACK DANIELS WHISKEY TENNESSEE 750ml	21	12	15
6009694723145	CARIBBEAN TWIST COOLERS RUM & COLA 275m	27	6	13
5449000096098	SCHWEPES SOFT DRINK CAN SODA WATER 200	18	14	8
6001398129728	SMIRNOFF STORM COOLERS BOTTLE 660ml	13	30	6
6001060603815	CRAVEN A CIGARETTES MENTHOL 10'S	7	20	26
6001398122026	CAPTAIN MORGAN RUM BLACK LABEL 750ml	11	24	24
6001496303525	PAARL PERLE WINE WHITE 1LT	12	12	16
6001466000102	STRETTONS GIN 750ml	4	25	16
7311100447026	REKORDERLIG CIDER CAN MANGO R/BERRY 330	0	16	20
5000267014005	JOHNNIE WALKER WHISKY RED LABEL 750ml	16	27	23
6001108097538	ESPRIT COOLERS CAN WATERMELON&S/BERRY 4	12	36	18
6001108059208	4TH STREET WINE ROSE NAT SWEET 5LT	27	25	19
5449000046581	SCHWEPES SOFT DRINK CAN LEMONADE 200m	10	6	6
5449000284280	SCHWEPES SOFT DRINK CAN DRY LEMON 200m	10	11	26
6009908381802	YAGI BOMB 300ml	0	0	30
7610113000090	BREEZER COOLERS PEACH CAN 440ml	72	0	36
5011166013419	RED SQUARE ICE RED 275ml	12	27	13