#IC700163

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	06/12/2024
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80653 MENLO TOPS NR
13 TH STREET
MENLO PARK
PRETORIA
0081

Deliver to
13 TH STREET
MENLO PARK
PRETORIA
0081

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN806	06/12/2024 RUDOLPH	N	4660259039	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	283.30	8.00	78.19	521.27

Not Order
Redeem Order
Black Label
Ser Nr 248534

GOODS RECEIVED
TOPS @ MENLO PARK
71 13TH STREET
DATE: 11/12/2024

ABSA 4094710495/Branch 632005

RECEIVED BY:

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total	1 225.27
Discount @ 0.00%	0.00
Amount Excl Tax	1 225.27
Tax	183.79
Total	1 409.06

Stock returned DRIVER CHRIS

Date : 11/12/24 Trip : 310097 Invoice : 912408

SEND BACK 2 CASES OF
CORAL REEF SAUVIGNON BLANC
NOT ORDERED

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

Credit Note

Date	12/12/2024
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80653 MENLO TOPS NR
13 TH STREET
MENLO PARK
PRETORIA
0081

Deliver to
13 TH STREET
MENLO PARK
PRETORIA
0081

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN806	IN912408	N	4660259039	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR004	LRJ	Coral Reef Sauvignon Blanc (6) NOT ORDER	2	CASE	283.30	8.00	78.19	521.27

NOT ORDER

Received in good order

Signed_________________ Date_________________

Sub Total		521.27
Discount @	0.00%	0.00
Amount Excl Tax		521.27
Tax		78.19
Total		599.46

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

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 - CR2382128 2024-12-12 07:02:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MENLO

Brief Description of Credit:

Principal Customer Code: SPN806

Doc. Date: 2024-12-06 **Doc. Ref:** IN912408WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1409.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: IN912408WW (1 Product Type) 2

Authorized by: Sanette

[date]

LIQUOR RUNNERS Johannesburg

106845

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chris

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310097	VEHICLE REG No HNN578FS

CUSTOMER	BAY 9

DATE RECEIVED	11/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Dead man's Fingers Coconut	3				1893218
3) Rum 1 x 750ml					
4) (Short Del. - D)					
5)					
6) Sonic Non - Alcohol Beverage	3				1893134.
7) 275ml (N/O)					
8)					
9)					
10) Coral Reef Sauvignon Blanc	2				IN912408
11) (N/O)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 248524

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Wine Ways Marketers
(Supplier)

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

by: Top Market Park (806835)
(Retailer)

In respect of your Invoice Nos. 912408

DATE: 11/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6 x 750	Oval Leaf Pinny Bk	285.30	521 -	27	Not Ordered
				78	19	VAT.
			R	521 -	27	

STPRINT

CHRISTOPHER [illegible] HNN578FS
Representative

SPAR Retailer