

IC 700157

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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Document No IN912411

80698 TOPS RANDJES PARK NR
CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Deliver to

CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN252	05/12/2024 RUDOLPH	N	4610306179	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	1	BOX	563.48		84.52	563.48
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	563.48		84.52	563.48

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Tel: 011 314 9193

RECEIVED

Date: 10-12-2024

Name: POC

Signature: [Signature]

ELAPAME TRADING (PTY) LTD
Shop 118, Corporate Park Shopping Centre
Cnr Nyala Road & Old Pretoria Road
Midrand, 1609
Reg No: 2022/617541/07
Vat No: 4610306179
Email: randjes1@retail.spar.co.za

RANDJES
PARK
tops!

BANKING DETAILS:

Acc Name: Bloemfontein
Bank: Nedbank
Branch: Menlyn Main
Acc No: 1222410594

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	3 134.16
Discount @ 0.00%	0.00
Amount Excl Tax	3 134.16
Tax	470.14
Total	3 604.30

Stock Returned

Driver: William

Date: 10/12/24

Trip: 30064

Invoice: 92411

1 Box of Black Box Mercor Short

© OS

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

Credit Note

Date 11/12/2024

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Document No IC700157

80698 TOPS RANDJES PARK NR
CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Deliver to
CORPORATE PARK CENTRE
OLD PTA MAINE ROAD
MIDRTAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN252	IN912411	N	4610306179	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) NO STOCK	1	CASE	765.22	8.00	105.60	704.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382130 2024-12-11 06:54:39

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 RANDJESPAK

Brief Description of Credit:

Principal Customer Code: SPN252

Doc. Date: 2024-12-06 **Doc. Ref:** IN912411WW **GRV:** 732240 **Credit Type:** Part Credit **Invoice Amt:** R 3604.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912411WW (1 Product Type)

1

Authorized by: Blaasen
[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	1				IN 151088
4) Black Box Met at No Stock w/H	1				IN 91241
5) Black Box Met at No Stock w/H	1				IN 112404
6) Leopoldt 1880 Market	1				IN 912352
7) Cabernet No Stock w/H					
8)					
9) 30L empty kegs	6				IN 151054
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:	John K	DRIVER:	William
TIME COMPLETED:		PAGE:	
		PAGE:	1

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



737240

To: SANDS TRADING CC T/A
(Supplier)

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

by: Randje Spar
(Retailer)

In respect of your invoice Nos. 912411

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

DATE: 10-12-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x4	BZDOR	Black Bottom	768.22	704	00	
						Short
						stock

R 704 00

William  atk 004 FS
Representative

SPAR Retailer