

#IC 700176

Duplicate IC 700186

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 09/12/2024

Page 1

Document No IN912431

30273 VALHALLA SPAR NR
THE SPAR GROUP
CNR BROADWAY & SHIRLEY STREET
VALHALLA
PRETORIA

Deliver to
CNR BROADWAY & SHIRLEY STREET
VALAHALLA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN034	9/12/2024 ERICA	N	4590218907	EM24	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
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
COR004	LRJ	Coral Reef Sauvignon Blanc (6) ★	1	CASE	283.30	8.00	39.10	260.64

Rest on back-order to follow

*SHORT. NOT ACCEPTING UNTIL ORDER IS COMPLETE.

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	1 746.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.56
Tax	262.00
Total	2 008.56

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Rest on back-order to follow

William
HGL009FS
12/12/24


ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 746.56
Discount @ 0.00%	0.00
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Tax	262.00
Total	2 008.56

Stock Returned.

Driver: William

Date: 12/12/24

Trip: 31014

Invoice: 912431

Return invoice because of short team

Not accepting until order is complete

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

Date 18/12/2024

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THE SPAR GROUP
CNR BROADWAY & SHIRLEY STREET
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PRETORIA

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VALAHALLA
PRETORIA

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SPN034	IN912431	N	4590218907	EM24	Exclusive

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COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64

Rest on back-order to follow
SEND BACK WANT COMPLETE ORDER

SEND BACK WANT COplete ORDER

Received in good order

Signed _____ Date _____

Sub Total	1 746.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 746.56
Tax	262.00
Total	2 008.56

der - 12 x 660ml RB (4.5% A	12 x 660ML	A4311710F1	CS	5	✓
Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4288710F1	CS	1	✓
Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4279710F1	CS	6	✓

Principal: **PRETORIA COMMERCIAL** Total Qty: 161

Principal: Signal Hill				Total Qty: 161		
3 BR-478	DEVILS PEAK LAGER - 24 X 440ML CANS (4	24 x 440ml		CS	40	✓
3 BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0%	24 x 330ML	C5314	CS	45	✓
3 BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% A	24 x 330ML	17911	CS	45	✓
3 CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A4303710A1	CS	16	✓
3 CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4130710A1	CS	15	✓

Principal: **PAR CENTURION** Total Qty: 3

incipal: Oranje Rivier Wyn Kelders				Total Qty: 3		
21116	DRY WHITE TETRA 1L	12X1L		CS	1	✓
21120	NATURAL SWEET RED TETRA 1L	12X1L		CS	1	✓
21119	NATURAL SWEET ROSE TETRA 1L	12X1L		CS	1	✓

Principal: **PAR TOPS MNANDI** Total Qty: 4

Principal: Oranje Rivier Wyn Kelders				Total Qty: 4		
R89021	ISLAND VIEW DRY RED 1L	12X1L		CS	1	✓
R89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L		CS	1	✓
R89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
R21120	NATURAL SWEET RED TETRA 1L	12X1L		CS	1	✓

Principal: **PAR VALHALLA** Total Qty: 6

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING			Total Qty: 6			
WPBLA006	Black Box Shiraz (4)	CASE		CS	1	✓
WPBLT002	Black Tie Merlot (6)	CASE		CS	1	✓
WPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE		CS	1	✓
WPCOR017	Coral Reef Cabernet/Merlot (6)	CASE		CS	1	✓
WPCOR002	Coral Reef Merlot (6)	CASE		CS	1	✓
WPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓

Principal: **TOPS AT SPAR MIDSTREAM RIDGE** Total Qty: 4

Principal: Oranje Rivier Wyn Kelders				Total Qty: 4		
DR98066	DIE MAS DIE KALAHARI FYNETJIE DAMES B	6 X 750ML		CS	2	✓
DR98062	DIE MAS DIE KALAHARI TRUFFEL POTKETEL	6 X 500ML		CS	1	✓
DR98061	DIE MAS V&R IN DIE OU KALAHARI BRANDE	6 X 750ML		CS	1	✓

Principal: **TOPS SPAR HENNOPS** Total Qty: 12

Principal: Halewood International				Total Qty: 12		
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	5	✓
HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓

LGMA

LIQUOR RUNNERS

Johannesburg

105368

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>210114</u>	VEHICLE REG No	<u>HSK 009 D</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>12/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bebra J & Tonic	3				189369
2) W HPB 275ml short					
3) Buffalo stout long	1				189342
4) 1/2 pint short					
5) Skipper & pel Gin & Tonic short	1				189344
6)					
7) Sands Return	4				INV 91263
8) Black Tie Malt & Ale 4	1				INV 91262
9) SHIP RD	12				INV 2058
10) SHIP RD	1				INV 15205
11) SHIP RD	11				INV 151924
12) SHIP RD	11				INV 152060
13) SHIP RD	1				INV 151983
14) Hulewood RD	3				1892203
15) Hulewood RD	6				1893606
16) Hulewood RD	23	6			1891762
17) Hulewood RD	2				1892392
18) Oak RD	4				RTAL 6414
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: <u>John 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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382356 2024-12-16 08:56:56

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: SPAR VALHALLA

Brief Description of Credit:

Principal Customer Code: SPN034

Doc. Date: 2024-12-10 Doc. Ref: IN912431WW GRV: Credit Type: Credit Invoice Amt: R 2008.54

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912431WW (5 Product Type) 5

Authorized by: Eloosen

[date]