#IC700177 Duplicate - IC 700190

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	10/12/2024
Page	1
Document No	IN912450

30326 NORTHDALE TOPS NR
9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

Deliver to
9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN121	09122024 ASCHOLINA	N	4800184675	SMS23	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
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
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
		Ref: Rudolph Oeszger						
		Rest of order to follow						

Liquor ...ners JHE
DEB...FED 2
DATE
TIME

Wrong ODER

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed________________ Date________________

Sub Total		2 372.64
Discount @	0.00%	0.00
Amount Excl Tax		2 372.64
Tax		355.90
Total		2 728.54

ock returned

DRIVER: Edward

ate : 13/12/24 Trip : Pta North Invoice : 912450

Send back Full Invoice Wrong Order

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

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9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

Deliver to
9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

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		Ref: Rudolph Oeszger						
		Rest of order to follow						

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Signed________________ Date________________

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Discount @	0.00%	0.00
Amount Excl Tax		2 372.64
Tax		355.90
Total		2 728.54

SANDS TRADERS CC T/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 180 BLACKHEATH 7581	VAT NO: 4450191681 LICENCE NO: NLA/RG0000384 REG NO: CK2000/064578/23 TEL : 0219057713 FAX : 086 509 9587

Credit Note

Date	18/12/2024
Page	1
Document No	IC700177

30326 NORTHDALE TOPS NR
9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

Deliver to
9 NORTHDALE SHOPPING CENTRE
GRAFENHEIM AVE
NINA PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN121	IN912450	N	4800184675	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
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
		Ref: Rudolph Oeszger						
		Rest of order to follow						
		WRONG ORDER						

WRONG ORDER

Received in good order

Signed__________________ Date________________

Sub Total		2 372.64
Discount @	0.00%	0.00
Amount Excl Tax		2 372.64
Tax		355.90
Total		2 728.54

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 - CR2382633 2024-12-16 08:35:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPN121

Customer Name: TOPS @ NORTHDALE 30326

Doc. Date: 2024-12-10 **Doc. Ref:** IN912450WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2728.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W5	Client Returned		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: IN912450WW (4 Product Type)							4

Authorized by: Gooseen

[date]

LIQUOR RUNNERS
Johannesburg

105420

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edwad

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310145	VEHICLE REG No	HBC759 FS

CUSTOMER	BAY 16	DATE RECEIVED	13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Black Box Merlot	1				IN912450
2) (No stock in w/h)					
3)					
4) Black Box Pinotage	1				"
5)					
6) Black Box Shiraz	1				"
7)					
8) Coral Reef Cabernet	1				"
9) sauvignon					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

@M M AA K K R R R R O O
@M M M M A A K K R R O O
@M M M A AA A K K R R R R O O
@M M A A K K R R O O
@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
RIVATE BAG X4 [@P

@Reg. No. 1991/06805/07 TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

@Vat No. 4300119155 [@2157

@M17L - Silver Lakes Liquor Store | Vendor: 8057 SANDS TRADERS CC T/A WINEWA
@14 Bendeman Blvd | PO BOX 180 | DOCUMENT NUMBER: 5027871169
@Pretoria , 0081 | BLACKHEATH,WESTERN CAPE, 7581 | SO Number:
@ | Vendor Vat No.4450191681 | Triceps Number:
@Tel: 0128097400 | Tel: 0219057713 | Document Date: 18.12.2024
@Fax: 0860407999 | Contact: | Document Time: 15:58:53

[@Page: 1 of 1

@Courier Name NON COURIER | Return Order NO:4402369599
@Distributor Reg. No. - Unconditional 'Waybill No 'CREDIT

MAKRO SILVER LAKES
DISPATCH / RETURNS
NAME: [signature]
DATE: 18/12/24

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION / SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
281560	6009674161066	BLACK BOX MERLOT 5L	BLA002	5,00	EA	1	176,00	880,00	15	

SUB TOTAL 880,00
VAT 132,00
TOTAL COST (INCL) 1.012,00

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

@	Name	Signature	VEHICLE REG	HLZ825FS
@RETURN CLERK	TSEKHOB	[signature]		
@CHECKED BY				
@DRIVER NAME	RONNY	MAHUBANE [signature]		
@ID NUMBER	9609295416084	SEAL NO:		