

IC 700175

Duplicate IC 700187

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 IN912452

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
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

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	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

Stock Returned

Driver: William

Date: 12/12/2024

Trip: 310114

Invoice: 412452

No Stock for this invoice

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Credit Note

Date 18/12/2024

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VALAHALLA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN034	IN912452	N	4590218907	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) NO STOCK	1	CASE	283.30	8.00	39.10	260.64

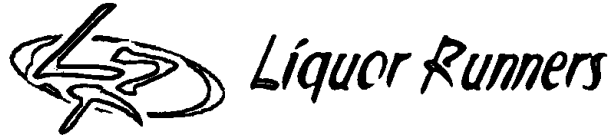
NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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 - CR2382635 2024-12-16 08:55:34

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: SPAR VALHALLA

Brief Description of Credit:

Principal Customer Code: SPN034

Doc. Date: 2024-12-10 **Doc. Ref:** IN912452WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912452WW (1 Product Type) **1**

Authorized by: 
[date]

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 F</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) <u>Belgravia Tonic</u>	<u>3</u>				<u>189349</u>
2) <u>W.P. B. 275 ml short</u>					
3) <u>Butterfield Lager</u>	<u>1</u>				<u>189349</u>
4) <u>Short</u>					
5) <u>Skipped & pel. C. in P.D. lot</u>	<u>1</u>				<u>189344</u>
6)					
7) <u>Sends Return</u>	<u>4</u>				<u>FN 91261</u>
8) <u>Black Tie Malt Ab. 44</u>	<u>1</u>				<u>FN 91262</u>
9) <u>SHIP RD</u>	<u>12</u>				<u>FN 152058</u>
10) <u>SHIP RD</u>	<u>1</u>				<u>FN 152058</u>
11) <u>SHIP RD</u>	<u>11</u>				<u>FN 152058</u>
12) <u>SHIP RD</u>	<u>11</u>				<u>FN 152060</u>
13) <u>SHIP RD</u>	<u>1</u>				<u>FN 152060</u>
14) <u>Hollywood RD</u>	<u>3</u>				<u>189220</u>
15) <u>Hollywood RD</u>	<u>6</u>				<u>1893406</u>
16) <u>Hollywood RD</u>	<u>23</u>	<u>6</u>			<u>1891762</u>
17) <u>Hollywood RD</u>	<u>2</u>				<u>1893492</u>
18) <u>OK RD</u>	<u>4</u>				<u>RTA 126414</u>
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>