

IC 700185

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 11/12/2024

Page 1

Document No IN912479

MARKET LIQUORS COMARO CROSSING
 DIAMONDS DISCOUNT LIQUOR(PTY)
 P. O. BOX 1823

BRACKENFELL
 7561

Deliver to
 C/O OKA & BOUNDARY ROAD
 COMARO CROSSING
 JOHANNESBURG
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DIA039	2577	N	4290241308	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	X LRJ	Black Tie Merlot (6)	3	CASE	325.80	30.00	89.24	684.18
COR002	X LRJ	Coral Reef Merlot (6)	2	CASE	325.80	26.00	62.89	482.18
COR001	X LRJ	Coral Reef Cabernet Sauvignon (6)	4	CASE	325.80	26.00	125.79	964.37
COR004	X LRJ	Coral Reef Sauvignon Blanc (6)	4	CASE	325.80	26.00	125.79	964.37
COR017	X LRJ	Coral Reef Cabernet/Merlot (6)	6	CASE	325.80	26.00	188.68	1 446.55
COR003	X LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	6	CASE	325.80	26.00	188.68	1 446.55

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 13/12/24

Sub Total	5 207.13
Discount @ 0.00%	0.00
Amount Excl Tax	5 207.13
Tax	781.07
Total	5 988.20

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

2 CASE Saignon Blanc

2 CASES Natural semi drier

BOTH NO STOCK

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 18/12/2024

Page 1

Document No IC700185

MARKET LIQUORS COMARO CROSSING
DIAMONDS DISCOUNT LIQUOR(PTY)
P. O. BOX 1823

BRACKENFELL
7561

Deliver to
C/O OKA & BOUNDARY ROAD
COMARO CROSSING
JOHANNESBURG
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DIA039	IN912479	N	4290241308	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	325.80	26.00	62.89	482.18
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18
		NO STOCK						

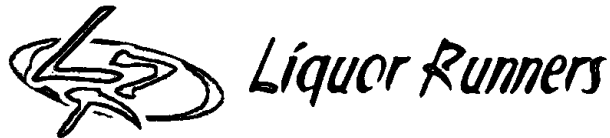
NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	838.58
Discount @ 0.00%	0.00
Amount Excl Tax	838.58
Tax	125.78
Total	964.36

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 - CR2382981 2024-12-16 08:34:05

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: MARKET LIQUORS COMARO C

Brief Description of Credit:

Principal Customer Code: DIA039

Doc. Date: 2024-12-11 Doc. Ref: IN912479WW GRV: 471833 Credit Type: Part Credit Invoice Amt: R 5988.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	NS	No Stock in Wareho		2
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: IN912479WW (2 Product Type)							4

Authorized by: Glaasen
[date]

STRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30			CS	1	
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	1	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML			CS	1	
HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%			CS	1	
HRENGY440MLTD	RED SQ VODKA ENERGY 440ML			CS	4	
HRENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	
HRSVODKAWBERR	RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	
HWCPQUES1X75	POQUES 750ML @ 43%			EA	6	

MARKET LIQUORS COMARO CROSSING

Total Qty: 25

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 25

CWPBLT002	Black Tie Merlot (6)	CASE		CS	3	
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE		CS	4	
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE		CS	6	
CWPCOR002	Coral Reef Merlot (6)	CASE		CS	2	
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	short 2	CS	6	4
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE	short 2	CS	4	2

PNP MULBARTON

Total Qty: 3

Principal: Oranje Rivier Wyn Kelders

Total Qty: 3

OR31002	ORC HANEPOOT 750ML	6 X 750ML		CS	1	
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	fixed	CS	2	

S & J LIQUORS (OV)

Total Qty: 61

Principal: Halewood International

Total Qty: 61

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	6	
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	1	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	10	
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	10	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	5	
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	5	
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML			CS	3	
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	5	
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	3	

18

LIQUOR RUNNERS

Johannesburg

106847

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310155</u>	VEHICLE REG No	<u>HN578 FS</u>

CUSTOMER	<u>BAY 4</u>	DATE RECEIVED	<u>13/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full return (4 cases)					IN 12H 79
2) received 160 shorts					
3) no stock in w/h					
4)					
5) Full return (2 cases)					11
6) shorts NO stock					
7) in w/h					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 18/12/2024

Page 1

Document No IC700176

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	IN912431	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
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	✓
W 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	✓
Total Qty: 161						
Principal: Signal Hill						
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	✓
Total Qty: 3						
Principal: Oranje Rivier Wyn Kelders						
221116	DRY WHITE TETRA 1L	12X1L		CS	1	✓
221120	NATURAL SWEET RED TETRA 1L	12X1L		CS	1	✓
221119	NATURAL SWEET ROSE TETRA 1L	12X1L		CS	1	✓
Total Qty: 4						
Principal: Oranje Rivier Wyn Kelders						
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	✓
Total Qty: 6						
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING						
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	✓
Total Qty: 4						
Principal: Oranje Rivier Wyn Kelders						
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	✓
Total Qty: 12						
Principal: Halewood International						
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	5	✓
HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓

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>HSK009F</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>189364</u>
2) <u>W.B. 275 ml short</u>					
3) <u>Butterflying Lager</u>	<u>1</u>				<u>189342</u>
4) <u>1000 short</u>					
5) <u>Skipper & pel Cigarettes</u>	<u>1</u>				<u>189344</u>
6)					
7) <u>Sends Return</u>	<u>4</u>				<u>FN91261</u>
8) <u>Black Tie Malt Abseck</u>	<u>1</u>				<u>FN91262</u>
9) <u>SHP RD</u>	<u>12</u>				<u>FN152058</u>
10) <u>SHP RD</u>	<u>1</u>				<u>FN152058</u>
11) <u>SHP RD</u>	<u>11</u>				<u>FN151924</u>
12) <u>SHP RD</u>	<u>11</u>				<u>FN152060</u>
13) <u>SHP RD</u>	<u>1</u>				<u>FN151903</u>
14) <u>Halewood RD</u>	<u>3</u>				<u>189220</u>
15) <u>Halewood RD</u>	<u>6</u>				<u>1893406</u>
16) <u>Halewood RD</u>	<u>23</u>	<u>6</u>			<u>1891762</u>
17) <u>Halewood RD</u>	<u>2</u>				<u>1893392</u>
18) <u>Oak RD</u>	<u>4</u>				<u>RTAL6414</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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.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

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	Packsize	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]

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

471833

MARKET LIQUORS COMPARO

GRN NUMBER

WINEWAYS

DATE 13/12/24

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	
SHORT DELIVERY		DRIVERS NAME	Christopher
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HNH 578 JS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]

Christopher



964-36

VAT

TOTAL