

IC 700173

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 11/12/2024

Page 1

Document No IN912480

80673 TOPS WONDERBOOM JUNCTION NR
WONDERBOOM JUNCTION
SHOPPING CENTRE
16 LAVENDER ROAD

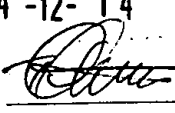
Deliver to
16 LAVENDER ROAD
ANNLIN WEST
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN401	09122024 THABISO	N	4890301684	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673

2024 -12- 14

Received: 
GRV No: _____

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	781.92
Discount @ 0.00%	0.00
Amount Excl Tax	781.92
Tax	117.30
Total	899.22

ONE BOTTLE SHORT
CORAL REEF CAB / SAV

SHORT INSIDE A BOX OF
SIX, FOUND FIVE.

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 18/12/2024

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Document No IC700173

80673 TOPS WONDERBOOM JUNCTION NR
WONDERBOOM JUNCTION
SHOPPING CENTRE
16 LAVENDER ROAD

Deliver to
16 LAVENDER ROAD
ANNLIN WEST
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN401	IN912480	N	4890301684	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6) CLIENT SEND BACK	1	CASE	283.30	8.00	39.10	260.64

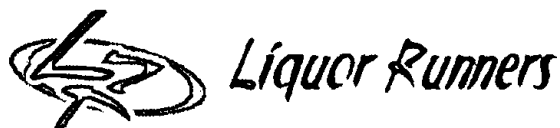
CLIENT SEND BACK

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2382982 2024-12-17 08:21:14

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: TOPS SPAR WONDERBOOM JU

Brief Description of Credit:

Principal Customer Code: SPN401

Doc. Date: 2024-12-11 Doc. Ref: IN912480WW GRV: 169789 Credit Type: Part Credit Invoice Amt: R 899.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912480WW (1 Product Type)

1

Authorized by: Sharon

[date]

LIQUOR RUNNERS

Johannesburg

105505

GOODS RECEIVED VOUCHER

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

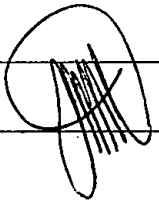
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET No:	<u>310142</u>	VEHICLE REG No	<u>TMSA001 GP</u>
CUSTOMER	<u>Bay 110</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full choice Return	14				1893492
2)					
3) Share one unit total keep		1			121912480
4)					
5) Share legitimacy Tonil					1843977
6) MIB 275					
7)					
8) Cross with vaxila energy					1843970
9) Blue ice MIB 275ml					
10)					
11) HALEWOOD RD	3				1893485
12) HALEWOOD RD	4				1892224
13) HALEWOOD RD	6				1893970
14) SHD RD	374				121152393
15) HALEWOOD RD	24				1893886
16) OCC LD	1				2112364188
17) HALEWOOD RD	3				1893275
18) HALEWOOD RD	6				1893219
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>Shirley</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 169789



To: SANDS TRADER'S
(Supplier)

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

by: THABISO
(Retailer)

In respect of your Invoice Nos. IN 912480

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 14/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Coral Reef Carb/sav	260.64	R 260.64	short one Bottle

FASTPRINT

Representative

R 260.64

THABISO

SPAR Retailer