IC700173

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

Amos
14/12/2024
INSA 001 GP

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

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ONE BOTTLE SHORT
CORAL REEF CAB/SAU

SHORT INSIDE A BOX OF
SIX, FOUND FIVE.

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	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

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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 - CR2382982 2024-12-17 08:21:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN912480WW (1 Product Type) 1

1/1

Authorized by: Gbosen

[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)	Lix SA
LOAD SHEET No: 310142	VEHICLE REG No TNS A001 GP

CUSTOMER	Bay 110
DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full Mixole Return	14				1893492
2)					
3) Short one unit Coral Reef		1			IN912480
4)					
5) Short belgravia Tonic					1893977
6) N/b 275					
7)					
8) Cross with vodka energy					1893970
9) Blue ice N/b 275ml					
10)					
11) Halewood RD	3				1893485
12) Halewood RD	4				1892224
13) Halewood RD	6				1893970
14) SHD RD	374				IN1152393
15) Halewood RD	24				1893886
16) OCC CD	1				RIN12364138
17) Halewood RD	3				1893275
18) Halewood RD	6				1893219
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 169789

SPAR

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

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. IN912480

DATE: 14/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Coral Reef Cab/Sav	260.64	R 260,64	Short one Bottle

FASTPRINT

R 260,64

Representative

THABISO

SPAR Retailer