

IC 700 202

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 12/12/2024

Page 1

Document No IN912509

80700 SUPERSPAR RETAIL CROSSING SR
 SPAR RETAIL CROSSING
 CNR. HENDRIK POTGIETER &
 NIC DIEDERICH STREET
 STRUBENSVALLEY

Deliver to

CNR. HENDRIK POTGIETER &
 NIC DIEDERICH STREET
 STRUBENSVALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS049	12/12/2024 WILLEM	N	4040307953	AM24	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
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
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
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6) N/S	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
Free stock to follow								

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

SUPERSPAR RETAIL CROSSING
80700

Checked by Mduz (Print Name & Sign)

Date 18/12/2024

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

Received in good order

Signed _____ Date _____

Sub Total	1 563.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 563.84
Tax	234.60
Total	1 798.44

Stock returned

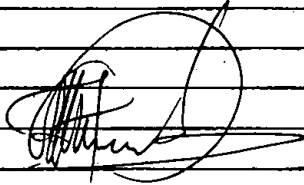
FRANCIS DRIVER

Date: 18/12/24

Trip:

Invoice: 912509

Short one Case cold reef Sami
Sweet Shirazs no stock from the

A handwritten signature, possibly reading 'Francis', is written in dark ink over the bottom lines of the form.

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Credit Note

Date 19/12/2024

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Document No IC700202

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SPAR RETAIL CROSSING
CNR. HENDRIK POTGIETER &
NIC DIEDERICH STREET
STRUBENSVALLEY

Deliver to
CNR. HENDRIK POTGIETER &
NIC DIEDERICH STREET
STRUBENSVALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS049	IN912509	N	4040307953	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (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

LRSA SINGLE PICK FOR REDELIVERY

SPS049

IN912509

Stock Code	Stock Description	Packsize	Unit	Batch	Units C
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Load ID: 2383362

SAND TRADERS CC T/A WINE WAYS MARKETING

SUPERSPAR RETAIL CROSSING

CS

CWPBLT003	Black Tie Cabernet/Merlot (6) ✓	CASE	CS
CWPBLT002	Black Tie Merlot (6) ✓	CASE	CS
CWPCOR001	Coral Reef Cabernet Sauvignon (6) ✓	CASE	CS
CWPCOR017	Coral Reef Cabernet/Merlot (6) ✓	CASE	CS
CWPCOR002	Coral Reef Merlot (6) ✓	CASE	CS
CWPCOR003	Coral Reef Natural Semi-Sweet-Shiraz (6)	CASE	CS

Rand

Picked By: *M Kokozisi*

2024/12/17 14:04:13

RD BAY 33

Checked By: *Yolisa*

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 - CR2383362 2024-12-19 07:07:43

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: SUPERSPAR RETAIL CROSSING

Brief Description of Credit:

Principal Customer Code: SPS049

Doc. Date: 2024-12-12 **Doc. Ref:** IN912509WW **GRV:** 174438 **Credit Type:** Part Credit **Invoice Amt:** R 1798.42

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		1

Total Number of Items to be credited on Document Ref: IN912509WW (1 Product Type)

1

Authorized by: Maasen

[date]

LIQUOR RUNNERS

Johannesburg

106948

GOODS RECEIVED VOUCHER

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

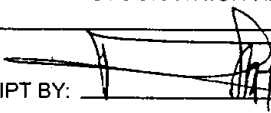
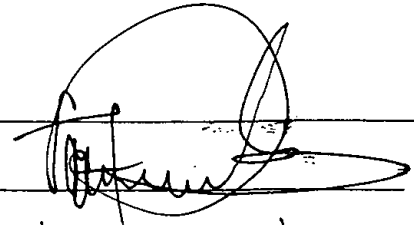
DRIVER NAME Franci

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310250</u>	VEHICLE REG No	<u>HMM 560 FS</u>
CUSTOMER	<u>BAY 33</u>	DATE RECEIVED	<u>18/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coral Reef Natural	1				IN 912509
2) Semi-Sweet Shiraz					
3) no stock in a w/h					
4)					
5) Devils Peak Keg	1				IN 153018
6) empty return					
7) 30L					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 174438



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 Traders
(Supplier)

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

by: Kelbul Grooving Super Spar
(Retailer)

In respect of your Invoice Nos. 912509

DATE: 18/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x6	750ml	Coral R Natural Sem. 283-30		260-	64	Short from INV
		- Sweet Shivar				

[Signature]
Representative

R

[Signature]
FASTPRINT

SPAR Retailer