

#. IC 700212

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-1807
 BLACKHEATH
 7581

Tax Invoice

Date 12/12/2024

Page 1

Document No IN912519

80163 TOPS SAVEWAYS WITBANK SR

Deliver to
 CNE MANDELA & OR TAMBO RD
 DIE HEUWEL
 WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR801	10/12/2024 EUGENE	N	4110248558	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4) <i>N/S</i>	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
DEVCA	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80

tops! @ SAVEWAYS
at SPANDE

SHOP NO 6

CNR: OR TAMBO / MANDELA DRIVE
 TEL: 013 690 1173

GOODS RECEIVED
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2

DATE

DATE

TIME

TIME

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

20/12/24

Sub Total		1 943.44
Discount @	0.00%	0.00
Amount Excl Tax		1 943.44
Tax		291.52
Total		2 234.96

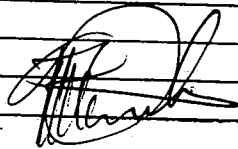
Stock returned

FLANDRIVER

Date: 20/12/24

Trip: Witbank Invoice 912519

one Box Black Boxwood Cabinet
NO Stock from W/H.



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

Credit Note

Date 23/12/2024

Page 1

Document No IC700212

80163 TOPS SAVEWAYS WITBANK SR

Deliver to
CNE MANDELA & OR TAMBO RD
DIE HEUWEL
WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR801	IN912519	N	4110248558	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4) NO STOCK	1	CASE	765.22	8.00	105.60	704.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
Total	809.60

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80163 / 12887

Supplier: WINE-WAYS MARKETING

Vendor: 010883

Currency: R

Order Type: Normal Order

Transaction Date: 20/12/24

Credit Note Number:

Invoice:

Invoice Date:

Claim No.: 122490

GRV Number: 12487

Ext.Del.Note / Doc.No :

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Reason: Returns

Supplier Type: C.O.D.

Input Claim Value (Ex.): -704.00

Input Vat Value: -105.60

Input Claim Value (Inc.): -809.60

----- PRODUCT -----							----- CLAIM -----		DEAL %		----- CLAIM -----	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009674161080	BLA001	MBWIN	BLACK BOX MER/CAB/SAUV 5L	5LT	4	1	1	765.2200	8.00	0.00	704.00	0.00
GR Goods Returned - CL Cancellation												

Nett Claim Value (Ex.):	704.00	0.00
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VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	704.00	105.60
	704.00	105.60

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	704.00
VAT Value:	105.60
Total:	809.60

LIQUOR RUNNERS

Johannesburg

105701

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mfhembu

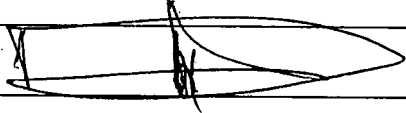
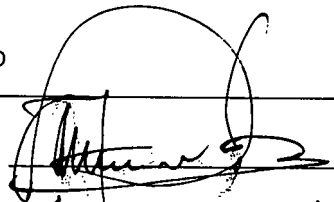
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310313</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>BAJ23</u>	DATE RECEIVED	<u>20/12/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box merlot</u>	<u>1</u>				<u>IN912519</u>
2) <u>Cabernet M/S/w/h</u>					
3)					
4) <u>Leipoldt 1880 merlot</u>	<u>1</u>				<u>IN912520</u>
5) <u>Cabernet</u>					
6)					
7) <u>Strongbow Gold Cider</u>			<u>1</u>		<u>IN153126</u>
8) <u>660ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383367 2024-12-23 07:42:30

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: TOPS SPAR SAVEWAYS

Brief Description of Credit:

Principal Customer Code: SPR801

Doc. Date: 2024-12-12 Doc. Ref: IN912519WW GRV: 122490 Credit Type: Part Credit Invoice Amt: R 2234.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	NS	No Stock In Wareho		1

Total Number of Items to be credited on Document Ref: IN912519WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Nº 122490

(Supplier)

by: [Signature]
(Retailer)

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 _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		Pes Pes				Short delivered
		Credia as				
		Pes claim 172190				
		geo: 17482				
B				809	60	FASTPRINT

FASTPRINT

P

Representative

SPAR Retailer