#. 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 180
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) N/S	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
DEVCAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80

tops! at SPAR @ SAVEWAYS
SHOP NO 6
CNR: OR TAMBO / MANDELA DRIVE
TEL: 013 690 1173
GOODS RECEIVED
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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 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

Flame DRIVER

Date : 20/12/24 Trip : Witbank Invoice : 912519

One Box Black ~~Box~~ ~~mdlot~~ 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

Store: TOPS AT SAVEWAYS, 80163 **Date : 20.12.2024 Time: 10:37:18**

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80163 / 12887		Transaction Date:	20/12/24		Claim No.:	122490
Supplier:		WINE-WAYS MARKETING	Credit Note Number:			GRV Number:	12487
Vendor:	010883	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-704.00
Invoice Discount:						Input Vat Value:	-105.60
			Supplier Type:	C.O.D.		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

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 Mthembu

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

CUSTOMER	BAY23	DATE RECEIVED	20/12/21

UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 1

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 - CR2383367 2024-12-23 07:42:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: IN912519WW (1 Product Type) 1

Authorized by: Bbasen

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 122490

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: Wine Way Marketing
(Supplier)

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

by: Sodeway Tops
(Retailer)

In respect of your Invoice Nos.

DATE: 20/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		Please pass				Short
		Credit as				delivered.
		Per claim 122490				
		grv: 12487				
			R	809	60	

FASTPRINT

Ilemizelani Hm 5b0R
Representative

SPAR Retailer