

# IC 900148

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 IN912529

ULTRA LIQUORS PEPPER SQUARE  
 CNR OOSTHUIZEN ROAD AND  
 NORTH RAND ROAD  
 PEPPER SQUARE MALL  
 BARDENE EXT 12  
 1459

Deliver to  
 CNR OOSTHUIZEN ROAD AND  
 NORTH RAND ROAD  
 PEPPER SQUARE MALL  
 BARDENE EXT 12  
 1459

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT401	2028.013	N	4280101561	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	11.00	189.11	1 449.81

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	1 260.70
Discount/@ 0.00%	0.00
Amount Excl Tax	1 260.70
Tax	189.11
Total	1 449.81

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BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	11.00	189.11	1 449.81

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 260.70
Discount @ 0.00%	0.00
Amount Excl Tax	1 260.70
Tax	189.11
Total	1 449.81

Stock Returned

Driver: William

Date: 19/12/24

Trip: 310273

Invoice: 912529

I WAS There twice  
NO ASSIST

Credit

VAT NO: 4450191681  
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### Credit Note

Date 20/12/2024

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BARDENE EXT 12  
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1459

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT401	IN912529	N	4280101561	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6) Shop Closed: Failed attempt to Deliver on public holiday 16.12.2024	5	CASE	325.80	11.00	189.11	1 449.81

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 260.70
Discount @ 0.00%	0.00
Amount Excl Tax	1 260.70
Tax	189.11
Total	1 449.81

# LIQUOR RUNNERS

## Johannesburg

105376

### GOODS RECEIVED VOUCHER

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


DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310273</u>	VEHICLE REG No	<u>Hgk009 FS</u>
CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	<u>19/12/24</u>

## UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>54</u>				<u>1893895</u>
2)					
3) <u>ORC Full return</u>	<u>7</u>				<u>RiA12364220</u>
4)					
5) <u>Sand Traders Full</u>	<u>5</u>				<u>11912529</u>
6) <u>return</u>					
7)					
8) <u>SHP Full return</u>	<u>306</u>				<u>11154063</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: 	DRIVER: <u>William</u>
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.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2383373 2024-12-20 07:23:23**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: ULTRA LIQUORS PEPPER SQU

Brief Description of Credit:

Principal Customer Code: ULT401

Doc. Date: 2024-12-12 Doc. Ref: IN912529WW GRV: Credit Type: Credit Invoice Amt: R 1449.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	SC	Shop Closed		5

Total Number of Items to be credited on Document Ref: IN912529WW (1 Product Type)

5

Authorized by: Blasen  
[date]