

IC 700260

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 17/12/2024

Page 1

Document No IN912615

LIQUOR CITY APPLE TREE
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Deliver to
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	05/12/2024 ERICA	N	4340277211	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	4	CASE	880.00	12.00	404.03	3 097.60
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	12.00	101.01	774.40
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03

Send back duplicate

Grace Ngwen 27/12/2024

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	3 591.33
Discount @ 0.00%	0.00
Amount Excl Tax	3 591.33
Tax	538.70
Total	4 130.03

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Credit Note

Date 08/01/2025

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	12.00	101.01	774.40
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03
		NO ORDERED						

NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	3 591.33
Discount @ 0.00%	0.00
Amount Excl Tax	3 591.33
Tax	538.70
Total	4 130.03

LIQUOR RUNNERS

Johannesburg

105433

GOODS RECEIVED VOUCHER

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

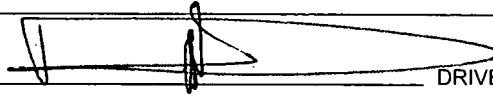
DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310428</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>27/12/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				IN155938
2)					
3) sands Traders	6				IN912615
4) Full return					
5)					
6) sands Traders	5				IN912741
7)					
8)					
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>Edward</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



Liquor Runners

012 001 7105

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY APPLETREE

Brief Description of Credit:

Principal Customer Code: LIQ011

Doc. Date: 2024-12-17 **Doc. Ref:** IN912615WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4130.03

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		4
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912615WW (3 Product Type) 6

Authorized by: EBasen

[date]

Stock Returned

Driver: Edwards

Date: 27/12/24

Trip: Alberton

Invoice: 912615

Full invoice send back duplicate