

#IC 700235

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 17/12/2024

Page 1

Document No IN912625

1998 OK LIQUOR MEYER STREET MIDDELBURG
 PO BOX 14602
 MIDDELBURG
 1050

Deliver to
 CNR. DR BEYERS NAUDE ROAD &
 MEYER STREET
 MIDDELBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
OKN009	ND0625126980	N	4950266207	GEN Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	6.00	107.90	827.20
BLA008	LRJ	Black Box Claret (4) ✕	1	CASE	776.00		101.22	776.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) ✕	1	CASE	325.80	12.00	37.40	286.70
BLT002	LRJ	Black Tie Merlot (6) ✕	1	CASE	325.80	12.00	37.40	286.70
BLT003	LRJ	Black Tie Cabernet/Merlot (6) ✕	1	CASE	325.80	12.00	37.40	286.70
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6) ✕	1	CASE	325.80	12.00	37.40	286.70
COR001	LRJ	Coral Reef Cabernet Sauvignon (6) ✕	1	CASE	325.80	12.00	37.40	286.70
COR017	LRJ	Coral Reef Cabernet/Merlot (6) ✕	1	CASE	325.80	12.00	37.40	286.70
DEVCAF	LRJ	De Villiers Cabernet Sauvignon (6) ✕	1	CASE	325.80		42.50	325.80
DEVMER	LRJ	De Villiers Merlot (6) ✕	1	CASE	325.80		42.50	325.80
DEVPIN	LRJ	De Villiers Pinotage (6) ✕	1	CASE	325.80		42.50	325.80
DEVRED	LRJ	De Villiers Classic Red (6) ✕	1	CASE	300.00	13.00	34.04	261.00
LEI005	LRJ	Leipoldt Smooth Red ✕	1	CASE	300.00	13.00	34.04	261.00
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes ✕	1	BOX	648.00		84.52	648.00
DEVRED	LRJ	De Villiers Classic Red (6) ✕	1	CASE	300.00	100.00	0.00	0.00

11/12/2024 RIAAN

OK Liquor
 23/12/2024

GRV number: _____

Claim number: _____

VAT No: 4450318988 No. of cases: _____

Received in good order by: _____

Signature: _____ Printed Name: _____

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed: _____

Date: 23/12/2024

Sub Total	4 757.18
Discount @ 0.00%	0.00
Amount Excl Tax	4 757.18
Tax	713.62
Total	5 470.80

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

Credit Note

Date 06/01/2025

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Document No IC700235

1998 OK LIQUOR MEYER STREET MIDDELBURG
PO BOX 14602
MIDDELBURG
1050

Deliver to
CNR. DR BEYERS NAUDE ROAD &
MEYER STREET
MIDDELBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKN009	IN912625	N	4950266207	GEN	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4) SHORT / CROSS PICKING	1	CASE	880.00	6.00	107.90	827.20

SHORT / CROSS PICKING

Received in good order

Signed _____ Date _____

Sub Total	719.30
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Discount @ 0.00%	0.00
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Amount Excl Tax	719.30
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Tax	107.90
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Total	827.20
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OK LIQUOR MEYER STR

CNR MEYER STREET &
DR BEYERS NAUDE STREET
MIDDELBURG



07002518105001
Monday, 23 December 2024
1:36:51 PM

Goods Received Credit Note - Goods Returned -

2518.105

Supplier Address	34760P WINEWAYS		Tel 0219057713 Fax 0865099587 E-Mail carl@wine-ways.co.za	Claim no	CL1998-000002518	Order	2513
				Invoice no	912625		
				User	RUAN VOGES (47)	Invoice	
				Workstation	105	Claim Seq	
				Contact Person	CARL SCHMIDT	GRV Seq	
				Date	23 Dec 2024 13:36	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009674161073	BLA002	BLACK BOX WINE MERLOT 4 x 5Lt	4	1.000	765.22	719.30

Name (Print Please)	MONEYBODI ELIOS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	719.30
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date 23/12/24	Signature <i>Accept</i>	Promotional Claim		Incorrect Unit Charge		Total:	827.20

HGH 988fs

OGI S227393

OK LIQUOR MEYER STREET

Date: 23/12/2024

OK Liquor

GRV number:

Claim number:

VAT No.: 4640318988 No. of cases:

Received in good order by:

Signature:

Printed Name:

B *J. Besten*



LIQUOR RUNNERS

Johannesburg

106310

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310319</u>	VEHICLE REG No	<u>HGH 988FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbo red berries	1				1M15H626
2) 660ml					
3)					
4) Black Box Merlot	1				1M912625
5)					
6) Devil's Peak King's					
7) Blockhouse 330ml can	2				1M15H647
8)					
9) Strongbo red berries	1				11
10) 660ml					
11)					
12) Belgravia bark	10				1895835
13) Cherry 275 ML					
14)					
15) Hallowed Full return	2				1896699
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:	<u>[Signature]</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock returned

DRIVER: Amos

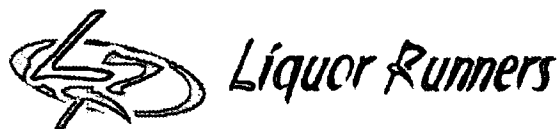
Date: 23/2/24

Trip: 3/03/19

Invoice: 9/2625

SHORT - 1 case ~~of~~ (Box) of
Black Box Merlot (BLA002)

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 - CR2383826 2024-12-24 07:51:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR MEYER STREET

Brief Description of Credit:

Principal Customer Code: OKN009

Doc. Date: 2024-12-17 Doc. Ref: IN912625WW GRV: 2518.105/CL Credit Type: Part Credit Invoice Amt: R 5470.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W6	Short / Cross Pickln		1

Total Number of Items to be credited on Document Ref: IN912625WW (1 Product Type)

1

Authorized by: Basen
[date]