

# IC 700269

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 18/12/2024

Page 1

Document No IN912635

LIQUOR CITY BEYERS NAUDE(JHB)  
LIQUOR CITY  
PO BOX 700  
BOKSBURG  
1460  
ACC: RAYMOND

Deliver to  
181 BEYERS NAUDE DRIVE  
NORTHCLIFF  
JOHANNESBURG

| Account | Your Reference    | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-------------------|------------|---------------|------------|-----------|
| LIQ050  | 18/12/2024 ANDREW | N          | 4020217719    | AM24       | Inclusive |

| Code   | Store | Description                 | Quantity | Unit | Unit Price | Disc% | Tax      | Nett Price |
|--------|-------|-----------------------------|----------|------|------------|-------|----------|------------|
| BLA002 | LRJ   | Black Box Merlot (4)        | 20       | CASE | 880.00     | 20.45 | 1 826.19 | 14 000.80  |
| BLA008 | LRJ   | Black Box Claret (4)        | 10       | CASE | 660.00     |       | 860.87   | 6 600.00   |
| DEVRED | LRJ   | De Villiers Classic Red (6) | 10       | CASE | 300.00     | 30.20 | 273.13   | 2 094.00   |
| BLT002 | LRJ   | Black Tie Merlot (6)        | 3        | CASE | 325.80     | 30.00 | 89.24    | 684.18     |

Liquor Runners on  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Stock Not Received 011 888 4374

ABSA 4094710495/Branch 632005

Goods remain the property of  
Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

|                  |           |
|------------------|-----------|
| Sub Total        | 20 329.55 |
| Discount @ 0.00% | 0.00      |
| Amount Excl Tax  | 20 329.55 |
| Tax              | 3 049.43  |
| Total            | 23 378.98 |

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Date 18/12/2024

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LIQUOR CITY  
PO BOX 700  
BOKSBURG  
1460  
ACC: RAYMOND

Deliver to  
181 BEYERS NAUDE DRIVE  
NORTHCLIFF  
JOHANNESBURG

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|---------|-------------------|------------|---------------|------------|-----------|
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ABSA 4094710495/Branch 632005

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Date \_\_\_\_\_

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

### Credit Note

Date 08/01/2025

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Document No IC700259

LIQUOR CITY BEYERS NAUDE(JHB)  
LIQUOR CITY  
PO BOX 700  
BOKSBURG  
1460  
ACC: RAYMOND

Deliver to  
181 BEYERS NAUDE DRIVE  
NORTHCLIFF  
JOHANNESBURG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| LIQ050  | IN912635       | N          | 4020217719    | AM24       | Inclusive |

| Code   | Store | Description                 | Quantity | Unit | Unit Price | Disc% | Tax      | Nett Price |
|--------|-------|-----------------------------|----------|------|------------|-------|----------|------------|
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| BLT002 | LRJ   | Black Tie Merlot (6)        | 3        | CASE | 325.80     | 30.00 | 89.24    | 684.18     |
|        |       | CLIENT RETURN               |          |      |            |       |          |            |

CLIENT RETURN

Received in good order

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

|                  |           |
|------------------|-----------|
| Sub Total        | 20 329.55 |
| Discount @ 0.00% | 0.00      |
| Amount Excl Tax  | 20 329.55 |
| Tax              | 3 049.43  |
| Total            | 23 378.98 |

# LIQUOR RUNNERS

## Johannesburg

106524

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>310309</u> | VEHICLE REG No | <u>LT63 YM GP</u> |
| CUSTOMER                                               | <u>BAY 5</u>  | DATE RECEIVED  | <u>27/12/24</u>   |

#### UPLIFT NOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                 | Cases    | Units |                        |                        |                     |
| 1) HALEWOOD Full return         | 21       | 6     |                        |                        | 1895901             |
| 2)                              |          |       |                        |                        |                     |
| 3) HALEWOOD Full return         | 1        | 3     |                        |                        | 1895911             |
| 4)                              |          |       |                        |                        |                     |
| 5) Strongbow red ber            | 7        |       |                        |                        | 1H153715            |
| 6) ries 330ml                   |          |       |                        |                        |                     |
| 7)                              |          |       |                        |                        |                     |
| 8) SHP Full return              | 1        |       |                        |                        | 1H154496            |
| 9)                              |          |       |                        |                        |                     |
| 10) SHP Full return             | 1        |       |                        |                        | 1H154497            |
| 11) Belgravia dark cherry 750ml |          |       | 1                      |                        | 1895838             |
| 12) SHP Full return             | 7        |       |                        |                        | 1H154495            |
| 13)                             |          |       |                        |                        |                     |
| 14) Sands Traders               | 43       |       |                        |                        | 1H12635             |
| 15) Full return                 |          |       |                        |                        |                     |
| 16)                             |          |       |                        |                        |                     |
| 17) Strongbow Gold 440ml        | 1        |       |                        |                        | 1H153727            |
| 18) Belgravia Tonic non         | 5        |       |                        |                        | 1895838             |
| 19) H CH 275ML                  |          |       |                        |                        |                     |
| 20) Belgravia dark Cherry 440ml |          |       | 1                      |                        | 1895838             |
| PALLET CONTROL: GKN BLUE #1     | 4        |       |                        |                        |                     |
| 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> PAGE: <u>1</u> |

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



*Liquor Runners*

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 - CR2384077 2024-12-30 12:44:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ050

Doc. Date: 2024-12-18 Doc. Ref: IN912635WW GRV: Credit Type: Credit Invoice Amt: R 23379

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPBLA008  | Black Box Claret (4)        | CS   | CASE     | W5          | Client Returned |       | 10  |
| CWPBLA002  | Black Box Merlot (4)        | CS   | CASE     | W5          | Client Returned |       | 20  |
| CWPBLT002  | Black Tie Merlot (6)        | CS   | CASE     | W5          | Client Returned |       | 3   |
| CWPDEVRED  | De Villiers Classic Red (6) | CS   | CASE     | W5          | Client Returned |       | 10  |

Total Number of Items to be credited on Document Ref: IN912635WW (4 Product Type) 43

Authorized by: Blasen  
[date]

Stock returned

DRIVER Levi

Date: 20-12-24

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

912635

STOCK WAS NOT IN THE  
Truck