

IC700258

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 IN912641

22215 TOPS AT GLENACRES SR
 TOPS GLEN ACRES 22215
 CNR. DAN ROAD AND
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Deliver to
 CNR. DANN ROAD
 MONUMENT ROAD
 GLEN MARAIS
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	23640	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6) Rest Temp oos	1	CASE	283.30	8.00	39.10	260.64

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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P O BOX-180
BLACKHEATH
7581

Credit Note

Date 08/01/2025
Page 1
Document No IC700258

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CNR. DAN ROAD AND
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KEMPTON PARK

Deliver to
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MONUMENT ROAD
GLEN MARAIS
KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS204	IN912641	N	4600281093	SMS23

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR001	LRJ	Coral Reef Cabernet Sauvignon (6) Rest Temp oos NOT ORDERED	1	CASE	283.30	8.00	39.10	260.64
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NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

LIQUOR RUNNERS

Johannesburg

106513

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310374</u>	VEHICLE REG No	<u>TNSA0019P</u>
CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>24/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) SHP Full return	3				IN155510
2) Coral Reef Cabernet/S	1				IN912641
3) SHP Full return	12				IN155496
4)					
5) SHP Full return	3				IN155461
6)					
7) Twist white rum	1				1896962
8) 750ML (Short)					
9)					
10) Original ice Mojito	1				11
11) Box 4x2LT (Short)					
12)					
13) Hallowood Full return	22				11
14)					
15) Black Box merlot	1				IN912702
16) Coral Reef Cabernet	2				11
17) Sauvignon (Short)					
18) Black box merlot	1				11
19) Cabernet (Short)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>SIFISO</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR2384079 2024-12-30 12:39:56

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: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: SPS204

Doc. Date: 2024-12-18 Doc. Ref: IN912641WW GRV: Credit Type: Credit Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912641WW (1 Product Type)

1

Authorized by:

Boasen

[date]

Stock Returned

Driver: Sifiso

Date: 24/12/24

Trip: 810374

Invoice: 912641

Client Send back because
~~Six~~ case Stock they
dont Order ✓
^