

IC 700251

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

SANDS TRADERS CC T/A
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 18/12/2024

Page 1

Document No IN912642

LIQUOR CITY DERDEPARK (FERDI/ALBERT)
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Deliver to

SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	18/12/2024 ERICA	N	42300305288	EM24	Inclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA008	Black Box Claret (4)	1	CASE	756.00	3.33	95.33	730.83
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Return Whole invoice

4X5 LT Black box dry red return

Wrong item

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	635.50
Discount @ 0.00%	0.00
Amount Excl Tax	635.50
Tax	95.33
Total	730.83

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SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Deliver to
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	18/12/2024 ERICA	N	42300305288	EM24	Inclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	Black Box Claret (4)	1	CASE	756.00	3.33	95.33	730.83

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed



Date

21/12/24

Sub Total	635.50
Discount @ 0.00%	0.00
Amount Excl Tax	635.50
Tax	95.33
Total	730.83

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

Credit Note

Date 07/01/2025

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Document No IC700251

LIQUOR CITY DERDEPARK (FERDI/ALBERT)
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Deliver to
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	IN912642	N	42300305288	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLA008	LRJ	Black Box Claret (4) SEND BACK WRONG ITEM	1	CASE	756.00	3.33	95.33	730.83
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SEND BACK WRONG ITEM

Received in good order

Signed _____ Date _____

Sub Total	635.50
Discount @ 0.00%	0.00
Amount Excl Tax	635.50
Tax	95.33
Total	730.83

LIQUOR RUNNERS

Johannesburg

105429

GOODS RECEIVED VOUCHER

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

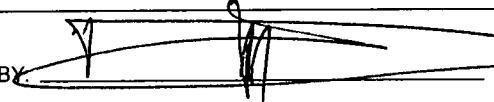
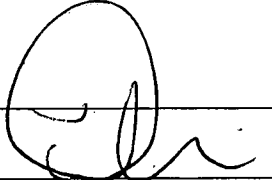
DRIVER NAME HLUNGWANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310301</u>	VEHICLE REG No	<u>HRBC759 FS</u>
CUSTOMER	<u>BAY 110</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box Claret	1				1N912642
2)					
3) SHP Full return	46				1N154450
4)					
5) SHP Full return	50				1N154451
6)					
7) HALEWOOD Full return	80				1896430
8)					
9) Black Tie Pinotage	10				1N912497
10)					
11) Buffelsfontein and	1				1895555
12) KOLA MRB 275ML					
13) (Short)					
14) SHP Full return	18				1N154447
15) Twist Rum and Cola	1				1896299
16) 275ML (Short)					
17)					
18) Twist Pina Colada	1				1895917
19) Lite 275ML					
20) HALEWOOD Full return	1				1894357
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: 
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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384080 2024-12-24 07:50:31

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 DERDEPARK

Brief Description of Credit:

Principal Customer Code: WDL002

Doc. Date: 2024-12-18 Doc. Ref: IN912642WW GRV: Credit Type: Credit Invoice Amt: R 730.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912642WW (1 Product Type)

1

Authorized by: Blasen
[date]

5/17/24 pretoria

Edward

119912642

wrong item Send back FULL INVOICE