

IC 700224

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 20/12/2024

Page 1

Document No IN912692

80797 TOPS AT SPARMENLYN MAIN
 REMAINDER OF ERF NO 883
 MENLYN MAINE SHOPPING CTR
 SHOP NO 28
 CNR DALLAS AND ARAMIST AVE
 MENLYN PRETORIA 0181

Deliver to
 REMAINDER OF ERF NO 883
 MENLYN MAINE SHOPPING CTR
 SHOP NO 28
 CNR DALLAS AND ARAMIST AVE
 MENLYN PRETORIA 0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80797	17/12/2024 ERICA	N		EM24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64

Sent Back - Back Order no 10 *Jm*

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

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Exclusive

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Signed _____ Date _____

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Total	299.74

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Credit Note

Date 06/01/2025

Page 1

Document No IC700224

DO NOT USE 80797TOPS AT SPAR MENLYN MAIN
REMAINDER OF ERF NO 883
MENLYN MAINE SHOPPING CTR
SHOP NO 28
CNR DALLAS AND ARAMIST AVE
MENLYN PRETORIA 0181

Deliver to
REMAINDER OF ERF NO 883
MENLYN MAINE SHOPPING CTR
SHOP NO 28
CNR DALLAS AND ARAMIST AVE
MENLYN PRETORIA 0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80797	IN912692	N		EM24

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) CLIENT RETURN	1	CASE	283.30	8.00	39.10	260.64

CLIENT RETURN

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

105292

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Farabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310H78	VEHICLE REG No	HLZ 825 FS
CUSTOMER	BAY 300	DATE RECEIVED	30/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie memo	1				1H912752
2)					
3) Sands Traders	2				1H912712
4) Full return					
5)					
6) Sands Traders	3				1H912748
7) Full return					
8)					
9) Sands Traders	1				1H912692
10) Full return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1

Sent back order no order
Black Tie Cabernet Sauvignon

Berek
 sent back order no
 1110101 one tin cups smooth
 black stick candle
 led
 black tie 3

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 - CR2384794 2024-12-31 07:10:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MENLYN MAINE

Brief Description of Credit:

Principal Customer Code: S80797

Doc. Date: 2024-12-23 **Doc. Ref:** IN912692WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabemet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912692WW (1 Product Type)

1

Authorized by:

Daasen

[date]