

IC700247

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 IN912699

80516 TOPS NOORDWYK
 NOORDWYK SHOPPING CENTRE
 LEVER ROAD
 NOORDWYK
 MIDRAND

Deliver to
 NOORDWYK SHOPPING CENTRE
 LEVER ROAD
 NOORDWYK
 MIDRAND

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80516	ERICA 10122024	N	4800267611	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64

1 case short stock returned please bring
 back completed.

Brian 0678834637

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	521.28
Discount @ 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48

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ABSA 4094710495/Branch 632005

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Received in good order

Signed _____ Date _____

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Credit Note

Date 07/01/2025

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Document No IC700247

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NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

Deliver to
NOORDWYK SHOPPING CENTRE
LEVER ROAD
NOORDWYK
MIDRAND

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S80516	IN912699	N	4800267611	EM24	Exclusive

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CLIENT RETURN WANT FULL ORDER								

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total	521.28
Discount @ 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48

LIQUOR RUNNERS

Johannesburg

106510

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310371</u>	VEHICLE REG No	<u>JB 68 MR GP</u>

CUSTOMER	<u>BAY 25</u>	DATE RECEIVED	<u>24/12/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie cabernet	1				IN 912699
2) Merlot					
3) Coral reef cabernet	1				IN 912699
4) sauvignon (short					
5)					
6) Hallowed Full return	9				189531H
7)					
8) SHP Full return	2				IN 155449
9)					
10) SHP Full return	1				IN 155448
11)					
12) SHP Full return	68				IN 154595
13)					
14) SHP Full return	24				IN 155598
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Bethuel</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

012 001 7105

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384801 2024-12-30 12:37:09

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 SPAR NOORDWYK

Brief Description of Credit:

Principal Customer Code: S80516

Doc. Date: 2024-12-23 Doc. Ref: IN912699WW GRV: Credit Type: Credit Invoice Amt: R 599.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912699WW (2 Product Type) 2

Authorized by: Boogen
[date]

Stock Returned

Driver: BETHUEL

Date: _____

Trip: _____

Invoice: 912699

- Returned due 1 case was not delivered

Returned due to short