

#IC 70055

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 IN912702

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	23739	N	4600281093	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	283.30	8.00	78.19	521.27
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00

No Stock

Liquor Runners JHB
 DEBRIEFED 2

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full

Received in good order

Signed

Date

Sub Total	1 929.27
Discount @ 0.00%	0.00
Amount Excl Tax	1 929.27
Tax	289.39
Total	2 218.66

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P O BOX 180
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Credit Note

Date 07/01/2025

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Document No IC700255

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TOPS GLEN ACRES 22215
CNR. DAN ROAD AND
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KEMPTON PARK

Deliver to
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GLEN MARAIS
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		CLIENT RETURN						

CLIENT RETURN

Received in good order

Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	1 929.27
Tax	289.39
Total	2 218.66

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: 310374

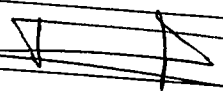
VEHICLE REG No TNSA0019P

CUSTOMER BAY 6

DATE RECEIVED 24/12/24

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

DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg

106514

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: 310374VEHICLE REG No TNSA 001 GPCUSTOMER BAY 6DATE RECEIVED 24/12/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) Hasenrache	5				
2) Herbal liqueur					1896302
3) 275 ML (Short)					
4)					
5) Haleswood Full return	4				
6)					1895552
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

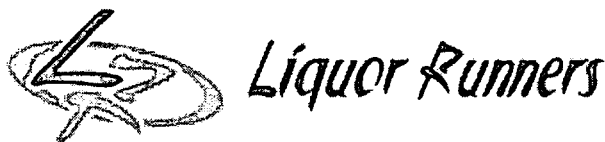
CHECKED ON RECEIPT BY: [Signature]DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 2PAGE: 2

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 - CR2384804 2024-12-30 12:43:26

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 GLEN ACRES

Brief Description of Credit:

Principal Customer Code: SPS204

Doc. Date: 2024-12-23 Doc. Ref: IN912702WW GRV: Credit Type: Credit Invoice Amt: R 2218.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN912702WW (3 Product Type)							4

Authorized by: Blaasen
[date]

Stock Returned

Driver: Sifiso

Date: 24/12/24

Trip: 310374

Invoice: 912702

Stock was not in
truck

Black Box Merlot.