#IC700226

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	23/12/2024
Page	1
Document No	IN912712

80438 TOPS WATERKLOOF NR
CNR CROWN AVE & MAIN STREET
WATERKLOOF

Deliver to
CNR CROWN & MAIN STREET
WATERKLOOF

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPT804	19/12/2024 RUDOLPH	N	4890293840	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Did not order

Order Sent back

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		964.64
Discount @	0.00%	0.00
Amount Excl Tax		964.64
Tax		144.70
Total		1 109.34

© Sage South Africa (Pty) Ltd 2013

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	23/12/2024
Page	1
Document No	IN912712

80438 TOPS WATERKLOOF NR
CNR CROWN AVE & MAIN STREET
WATERKLOOF

Deliver to
CNR CROWN & MAIN STREET
WATERKLOOF

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPT804	19/12/2024 RUDOLPH	N	4890293840	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	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		964.64
Discount @	0.00%	0.00
Amount Excl Tax		964.64
Tax		144.70
Total		1 109.34

© Sage South Africa (Pty) Ltd 2013

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	06/01/2025
Page	1
Document No	IC700226

80438 TOPS WATERKLOOF NR
CNR CROWN AVE & MAIN STREET
WATERKLOOF

Deliver to
CNR CROWN & MAIN STREET
WATERKLOOF

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPT804	IN912712	N	4890293840	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
		NOT ORDERED						

NOT ORDERED

Received in good order

Signed________________ Date________________

Sub Total		964.64
Discount @	0.00%	0.00
Amount Excl Tax		964.64
Tax		144.70
Total		1 109.34

© Sage South Africa (Pty) Ltd 2013

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384819 2024-12-31 07:11:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WATERKLOOF

Brief Description of Credit:

Principal Customer Code: SPT804

Doc. Date: 2024-12-23 **Doc. Ref:** IN912712WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1109.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: IN912712WW (2 Product Type)							2

Authorized by: Boasen

[date]

LIQUOR RUNNERS Johannesburg

105292

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Black Tie merlot	1				IH912752
2)					
3) Sands Traders	2				IH912712
4) Full return					
5)					
6) Sands Traders	3				IH912748
7) Full return					
8)					
9) Sands Traders	1				IH912692
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: DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Date: 30/12/24

Trip: ____________

Driver: Kanelo

Invoice: 912712

Did not order orde sent back