

#IC700226

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

SANDS TRADERS CC T/A  
 WINWAYS 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 \_\_\_\_\_

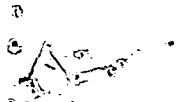
TIME \_\_\_\_\_

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 |



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|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |                               |   |      |        |      |        |        |
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WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
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### Credit Note

Date 06/01/2025

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Document No IC700226

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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                   |          |      |            |       |        |            |

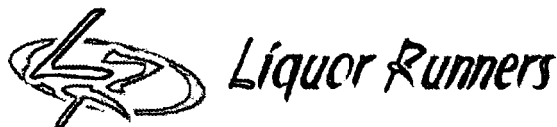
NOT ORDERED

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 |

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 - 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 Document 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

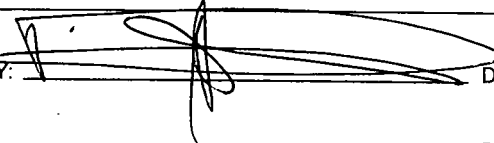
Farabo

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

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Black Tie menot          | 1        |       |                              |                              | 114912752           |
| 2)                          |          |       |                              |                              |                     |
| 3) Sands Traders            | 2        |       |                              |                              | 114912712           |
| 4) Full return              |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6) Sands Traders            | 3        |       |                              |                              | 114912748           |
| 7) Full return              |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9) Sands Traders            | 1        |       |                              |                              | 114912692           |
| 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: <u>1</u>                                                                                |

Stock Returned

Date: 30/12/24

Trip: \_\_\_\_\_

Driver: Carabo

Invoice: 9/27/2

Did not order, order sent back