

IC 700249

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 24/12/2024

Page 1

Document No IN912741

LIQUOR CITY DERDEPARK (FERDI/ALBERT)
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Deliver to
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	ERICA FERDI	N	42300305288	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) <i>NLS.</i>	1	CASE	325.80	20.80	33.66	258.03



ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	224.37
Discount @ 0.00%	0.00
Amount Excl Tax	224.37
Tax	33.66
Total	258.03

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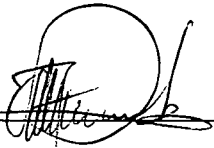
Document No IN912741

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Credit Note

Date 07/01/2025

Page 1

Document No IC700249

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SHOP 6 A
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CENTRE ZANBEZI DRIVE
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	IN912741	N	42300305288	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) NO STOCK	1	CASE	325.80	20.80	33.66	258.03

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	224.37
Discount @ 0.00%	0.00
Amount Excl Tax	224.37
Tax	33.66
Total	258.03

LIQUOR RUNNERS

Johannesburg

105707

GOODS RECEIVED VOUCHER

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

DRIVER NAME Franci

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310425</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>BAY 19</u>	DATE RECEIVED	<u>27/12/24</u>
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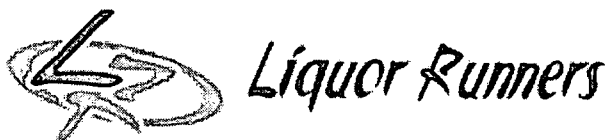
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie merlot	1				10912741
2)					
3) SANDS Traders	16				10912744
4) Full return (not					
5) loaded)					
6)					
7) Original ice cosm	1		1		1897793
8)opolitan Pouch					
9) 300ml (Leaking)					
10)					
11) Twist Pina colada			1		1896163
12) HH OML					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2385096 2024-12-30 11:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY DERDEPARK

Brief Description of Credit:

Principal Customer Code: WDL002

Doc. Date: 2024-12-24 Doc. Ref: IN912741WW GRV: Credit Type: Credit Invoice Amt: R 258.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912741WW (1 Product Type)

1

Authorized by: Boosen

[date]

Stock returned

FRANCE DRIVER

Date: 27/12/14

Trip:

Invoice: 912741

NO STOCK ~~for~~ for THIS
Invoice from W/H.

