

IC 700250

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 IN912742

LIQUOR CITY APPLE TREE
 SHOP NO 2 AND 3
 ALBERTON VALUE CENTRE
 ST AUSTEL STREET
 CNR RING ROAD
 WEST ALBERTON

Deliver to
 SHOP NO 2 AND 3
 ALBERTON VALUE CENTRE
 ST AUSTEL STREET
 CNR RING ROAD
 WEST ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	ERICA	N	4340277211	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	3	CASE	880.00	12.00	303.03	2 323.20
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	300.00	18.00	64.17	492.00

Send back duplicate

Grace Noyce 27/12/2024

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	2 448.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 448.00
Tax	367.20
Total	2 815.20

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	ERICA	N	4340277211	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	3	CASE	880.00	12.00	303.03	2 323.20
TIN007	LRJ	Tin Cups Smooth Red	2	CASE	300.00	18.00	64.17	492.00

Send back duplicate
Grace Ross 27/12/2024

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 448.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 448.00
Tax	367.20
Total	2 815.20

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 07/01/2025

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LIQUOR CITY APPLE TREE
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Deliver to
SHOP NO 2 AND 3
ALBERTON VALUE CENTRE
ST AUSTEL STREET
CNR RING ROAD
WEST ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ011	IN912742	N	4340277211	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	3	CASE	880.00	12.00	303.03	2 323.20
TIN007	LRJ	Tin Cups Smooth Red DUPLICATE	2	CASE	300.00	18.00	64.17	492.00

DUPLICATE

Received in good order

Signed _____ Date _____

Sub Total	2 448.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 448.00
Tax	367.20
Total	2 815.20

LIQUOR RUNNERS

Johannesburg

105433

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310428</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>27/12/21</u>

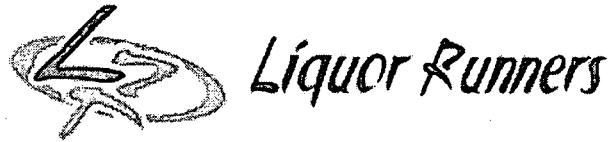
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	1				IN155938
2)					
3) sands Traders	6				IN912615
4) Full return					
5)					
6) sands Traders	5				IN912741
7)					
8)					
9)					
10)					
11)					
12)					
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>Edward</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 - CR2385097 2024-12-30 11:38:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY APPLETREE

Brief Description of Credit:

Principal Customer Code: LIQ011

Doc. Date: 2024-12-24 Doc. Ref: IN912742WW GRV: Credit Type: Credit Invoice Amt: R 2815.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		3
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN912742WW (2 Product Type)

5

Authorized by: Goosen

[date]

Stock Returned

Driver: Edward

Date: 27/12/24

Trip: Alberton

Invoice: 912742

Full invoice send back duplicate