

IC 700241

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 IN912744

80877 SUPERSPAR KAREN PARK NR
 THE SPAR GROUP LTD
 CNR HEINRICH AND
 DOREG AVENUE
 KAREN PARK EXT 3
 AKASIA 0182

Deliver to
 CNR HEINRICH AND
 DOREG AVENUE
 KAREN PARK EXT 3
 KAREN PARK
 AKASIA 0182

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80877	FRANS	N	4770111336	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	283.30	8.00	78.19	521.27
BLT007	LRJ	Black Tie Natural Semi-Sweet Shiraz (6)	2	CASE	283.30	8.00	78.19	521.27
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	283.30	8.00	78.19	521.27
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	260.87	11.00	34.83	232.17
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	11.00	34.83	232.17
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	100.0	0.00	0.00

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	4 710.88
Discount @ 0.00%	0.00
Amount Excl Tax	4 710.88
Tax	706.66
Total	5 417.54

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ABSA 4094710495/Branch 632005

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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Credit Note

Date 07/01/2025

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THE SPAR GROUP LTD
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KAREN PARK EXT 3
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KAREN PARK EXT 3
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NOT ORDERED

NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	4 710.88
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Tax	706.66
Total	5 417.54

LIQUOR RUNNERS

Johannesburg

105567

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>D10562</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bayu</u>	DATE RECEIVED	<u>6/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Return</u>	<u>8</u>				<u>1898725</u>
2)					
3) <u>Sands Full Return</u>	<u>16</u>				<u>IN912744</u>
4)					
5) <u>STP Return</u>	<u>5</u>				<u>IN157061</u>
6)					
7) <u>STP Return</u>	<u>5</u>				<u>IN157029</u>
8)					
9) <u>STP Return</u>	<u>3</u>				<u>IN157075</u>
10)					
11) <u>STP Return</u>	<u>4</u>				<u>IN157056</u>
12)					
13) <u>STP Return</u>	<u>4</u>				<u>IN157067</u>
14)					
15) <u>S/Bac Red Berries</u>	<u>1</u>				<u>IN157072</u>
16) <u>3300</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385099 2025-01-07 07:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR KAREN PARK

Brief Description of Credit:

Principal Customer Code: S80877

Doc. Date: 2024-12-24 **Doc. Ref:** IN912744WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5417.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		2
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPDEVRED	De Villiers Classic Red (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

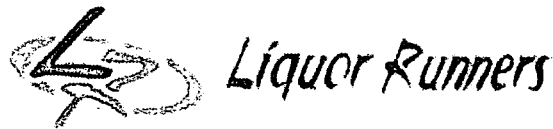
Total Number of Items to be credited on Document Ref: IN912744WW (11 Product Type) 16

Authorized by:

Blaasen

[date]

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 901 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385099 2025-01-07 07:07:33

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CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912744WW (11 Product Type)

16

Authorized by:

Blaasen

[date]

Stock Returned

Driver: Daniel

Date: 06/01/2025

Trip: 310562/0

Invoice: IN 912764

Customer sent back the whole invoice. not
ordered.