

IC 700227

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 IN912748

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	1912 RUDOLPH	N	4890293840	RO24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	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

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	753.45
Discount @ 0.00%	0.00
Amount Excl Tax	753.45
Tax	113.03
Total	866.48

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Credit Note

Date 06/01/2025

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Document No IC700227

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CNR CROWN AVE & MAIN STREET
WATERKLOOF

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WATERKLOOF

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
		NOT ORDERED						

NOT ORDERED

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Amount Excl Tax	753.45
Tax	113.03
Total	866.48

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 Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie menot	1				11912752
2)					
3) Sands Traders	2				11912712
4) Full return					
5)					
6) Sands Traders	3				11912748
7) Full return					
8)					
9) Sands Traders	1				11912692
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock-Returned

Driver: Karabo

Date: 3012/24

Trip: _____

Invoice: 912748

Did not order

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 - CR2385102 2024-12-31 07:12:34

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: 2024-12-24 **Doc. Ref:** IN912748WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 866.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	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: IN912748WW (3 Product Type) **3**

Authorized by: E. E. E. E. E.
[date]