

#IC 700725

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 IN912752

80797 TOPS AT SPARMENLYN MAIN
 REMAINDER OF ERF NO 883
 MENLYN MAINE SHOPPING CTR
 SHOP NO 28
 CNR DALLAS AND ARAMIST AVE
 MENLYN PRETORIA 0181

Deliver to
 REMAINDER OF ERF NO 883
 MENLYN MAINE SHOPPING CTR
 SHOP NO 28
 CNR DALLAS AND ARAMIST AVE
 MENLYN PRETORIA 0181

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
S80797	1712	ERICA	N		EM24			Exclusive
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Sent Back - Back order no PO *[Signature]*

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	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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Credit Note

Date 06/01/2025

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Document No IC700225

DO NOT USE 80797TOPS AT SPAR MENLYN MAIN
REMAINDER OF ERF NO 883
MENLYN MAINE SHOPPING CTR
SHOP NO 28
CNR DALLAS AND ARAMIST AVE
MENLYN PRETORIA 0181

Deliver to
REMAINDER OF ERF NO 883
MENLYN MAINE SHOPPING CTR
SHOP NO 28
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MENLYN PRETORIA 0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80797	IN912752	N		EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) SEND BACK	1	CASE	283.30	8.00	39.10	260.64

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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:	310H78	VEHICLE REG No	HLZ 825 FS
CUSTOMER	3AY 300	DATE RECEIVED	30/12/24

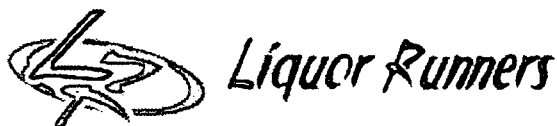
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie menot	1				1H912752
2)					
3) Sands Traders	2				1H912712
4) Full return					
5)					
6) Sands Traders	3				1H912748
7) Full return					
8)					
9) Sands Traders	1				1H912692
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:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2385106 2024-12-31 07:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MENLYN MAINE

Brief Description of Credit:

Principal Customer Code: S80797

Doc. Date: 2024-12-24 Doc. Ref: IN912752WW GRV: Credit Type: Credit Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN912752WW (1 Product Type)

1

Authorized by: Boosen

[date]

Stock Returned

Driver: ^{KARABO}
912752

Date: 30/12/24

Trip: _____

Invoice: 912752

Sent back order no 90

1 CASE BLACK Tie merlot BLT002