

IC 700236

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 IN912755

2638 OK LIQUOR FOUNTAINBLEAU JHB
OK FOODS NORTHERN DIVISION

PO BOX 17618
SUNWARD PARK
1470

Deliver to
SHOP 2
FOUNTAINBLEAU CENTRE
CNR REPLUBLIC & RABIE ROAD
RANDBURG
2032

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKC002	ND0625132793	N	4810271595	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	325.80	12.00	74.79	573.41
LEI003	LRJ	Leipoldt 1880 Sauvignon Blanc	1	CASE	325.80	12.00	37.40	286.70
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	12.00	37.40	286.70
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	12.00	37.40	286.70
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	12.00	37.40	286.70
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	12.00	37.40	286.70

NOT ORDERED

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	1 745.12
Discount @ 0.00%	0.00
Amount Excl Tax	1 745.12
Tax	261.79
Total	2 006.91

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Credit Note

Date 06/01/2025

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2032

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Total	2 006.91

LIQUOR RUNNERS

Johannesburg

107416

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310543</u>	VEHICLE REG No: <u>HRC 748 FS</u>

CUSTOMER: <u>Bayes</u>	DATE RECEIVED: <u>3/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Full Return</u>	<u>7</u>				<u>IN 910755</u>
2)					
3) <u>DMF Dark Rum</u>		<u>6</u>			<u>1898685</u>
4) <u>750ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2385109 2025-01-06 06:42:29

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: OK LIQUOR FOUNTAINEBLEAU

Brief Description of Credit:

Principal Customer Code: OKC002

Doc. Date: 2024-12-24 Doc. Ref: IN912755WW GRV:

Credit Type: Credit Invoice Amt: R 2006.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	W2	Not Ordered / Dupl		2
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912755WW (6 Product Type)

7

Authorized by: Boasen
[date]

Stock Returned

Driver: _____

Date: 03-01-25

Trip: BA2Y15

Invoice: IN 912755

Returned All invoice NOT Ordered