IC 700238

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	23/12/2024
Page	1
Document No	IN912758

SURREY HOTEL & BOTTLE STORE
PO BOX 46
MAHIKENG
2745

Deliver to
32 SHIPPARD STREET
MAHIKENG
2745

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WCT001	0512 MICHELLE	N	4340246166	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	6	CASE	325.80	6.00	239.68	1 837.51
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	6.00	39.95	306.25

Stock Returned
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		1 864.13
Discount @	0.00%	0.00
Amount Excl Tax		1 864.13
Tax		279.63
Total		2 143.76

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	23/12/2024
Page	1
Document No	IN912758

SURREY HOTEL & BOTTLE STORE
PO BOX 46
MAHIKENG
2745

Deliver to
32 SHIPPARD STREET
MAHIKENG
2745

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WCT001	0512 MICHELLE	N	4340246166	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	6	CASE	325.80	6.00	239.68	1 837.51
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	6.00	39.95	306.25

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed__________________ Date__________________

Sub Total		1 864.13
Discount @	0.00%	0.00
Amount Excl Tax		1 864.13
Tax		279.63
Total		2 143.76

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

Credit Note

Date	06/01/2025
Page	1
Document No	IC700238

SURREY HOTEL & BOTTLE STORE
PO BOX 46
MAHIKENG
2745

Deliver to

32 SHIPPARD STREET
MAHIKENG
2745

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WCT001	IN912758	N	4340246166	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	6	CASE	325.80	6.00	239.68	1 837.51
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	6.00	39.95	306.25
		STOCK RETURN						

STOCK RETURN

Received in good order

Signed__________________ Date__________________

Sub Total		1 864.13
Discount @	0.00%	0.00
Amount Excl Tax		1 864.13
Tax		279.63
Total		2 143.76

LIQUOR RUNNERS Johannesburg

105388

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310567	VEHICLE REG No	HGK009FS

CUSTOMER	Bay 13	DATE RECEIVED	2/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Sands Full Return	4				IN91278
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385352 2025-01-03 07:04:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SURREY HOTEL

Brief Description of Credit:

Principal Customer Code: WCT001

Doc. Date: 2024-12-27 **Doc. Ref:** IN912758WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2143.75

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		6
Total Number of Items to be credited on Decument Ref: IN912758WW (2 Product Type)							7

Authorized by: Bloasen

[date]

Stock returned **DRIVER** [illegible]

Date : 02/01/25 Trip : 310517 Invoice : 912758

order rejected because is not orderd