

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

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Credit Note

Date 06/01/2025

Page 1

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		STOCK RETURN						

STOCK RETURN

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Signed _____ Date _____

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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:	<u>310507</u>	VEHICLE REG No <u>HGK 009 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>2/01/25</u>
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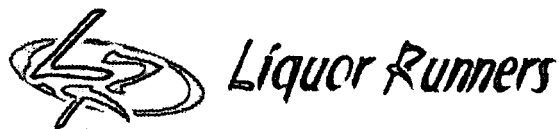
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sandys Full Return</u>	<u>4</u>				<u>IN 912758</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

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

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 - CR2385352 2025-01-03 07:04:51

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: 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 Document Ref: IN912758WW (2 Product Type)							7

Authorized by: Blaasen
[date]

DRIVER SAULICAN

Trip: 310517

Invoice: 912758

Order: Notified because is not ordered