

# IC 100267

VAT NO: 4450191681  
LICENCE NO: NLA/RG0000384  
REG NO: CK2000/064578/23  
TEL : 0219057713  
FAX : 086 509 9587

SANDS TRADERS CC T/A  
WINWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

## Tax Invoice

Date 02/01/2025

Page 1

Document No IN912874

80653 MENLO TOPS NR  
13 TH STREET  
MENLO PARK  
PRETORIA  
0081

Deliver to  
13 TH STREET  
MENLO PARK  
PRETORIA  
0081

| Account | Your Reference    | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-------------------|------------|---------------|------------|-----------|
| SPN806  | 31/12/2024 RUDOLP | N          | 4660259039    | GEN        | Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|-------|------------|
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6) | 1        | CASE | 283.30     | 8.00  | 39.10 | 260.64     |
| LEI003 | LRJ   | Leipoldt 1880 Sauvignon Blanc | 2        | CASE | 283.30     | 8.00  | 78.19 | 521.27     |

*Duplicate  
Invoice*

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        | 781.91 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 781.91 |
| Tax              | 117.29 |
| Total            | 899.20 |

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### Credit Note

Date 09/01/2025

Page 1

Document No IC700267

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| LEI003 | LRJ   | Leipoldt 1880 Sauvignon Blanc | 2        | CASE | 283.30     | 8.00  | 78.19 | 521.27     |
|        |       | DUPLICATE ORDER               |          |      |            |       |       |            |

DUPLICATE ORDER

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |        |
|------------------|--------|
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| Discount @ 0.00% | 0.00   |
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| Tax              | 117.29 |
| Total            | 899.20 |

# LIQUOR RUNNERS

## Johannesburg

105343

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulaw

|                                                        |               |                |                |
|--------------------------------------------------------|---------------|----------------|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                |
| LOAD SHEET No:                                         | <u>310607</u> | VEHICLE REG No |                |
| CUSTOMER                                               | <u>Bay 6</u>  | DATE RECEIVED  | <u>8/01/25</u> |

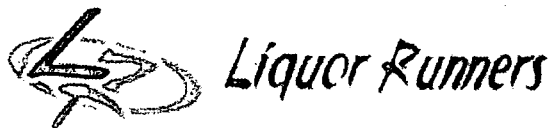
#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) <u>Pine Colada</u>       |          |       | <u>1</u>                     |                              | <u>1599742</u>      |
| 2) <u>Lite NRB</u>          |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4) <u>Sands Full Return</u> | <u>3</u> |       |                              |                              | <u>IN 91287</u>     |
| 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>John</u> | DRIVER: _____                 |
| 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.lrsc.co.za

**REQUEST FOR CREDIT - CR2385700 2025-01-09 07:06:53**

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 MENLO

**Brief Description of Credit:**

**Principal Customer Code:** SPN806

**Doc. Date:** 2025-01-02 **Doc. Ref:** IN912874WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 899.2

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPBLT003  | Black Tie Cabernet/Merlot (6) | CS   | CASE     | W2          | Not Ordered / Dupl |       | 1   |
| CWPLEI003  | Leipoldt 1880 Sauvignon Blanc | CS   | CASE     | W2          | Not Ordered / Dupl |       | 2   |

**Total Number of Items to be credited on Document Ref: IN912874WW (2 Product Type)** 3

Authorized by:

[date]

Stock returned

DRIVER

Date: 8/01/25

Trip: 210605

Invoice: 4N912874

Duplicate Invoice.