

# IC 700295

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

SANDS TRADERS-EC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

Tax Invoice	
Date	07/01/2025
Page	1
Document No	IN912931

10264 KARAGLEN SPAR SR  
 KARAGLEN SPAR  
 CNR HARRIS AND BAKER STREET  
 KARAGLEN  
 EDENVALE

Deliver to  
 CNR HARRIS AND BAKER STREET  
 KARAGLEN  
 EDENVALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS095	395840	N	4460127550	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLA002	LRJ	Black Box Merlot (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLA005	LRJ	Black Box Pinotage (4) <i>Damage</i>	1	CASE	765.22	8.00	105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	765.22	8.00	211.20	1 408.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	283.30	8.00	78.19	521.27
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	283.30	8.00	78.19	521.27
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	283.30	8.00	78.19	521.27
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	283.30	8.00	78.19	521.27
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17

**GOODS RECEIVED**  
 \*KARAGLEN SUPERSPAR\*

DATE: 14/01/25

GRV NO: \_\_\_\_\_

PO NO: \_\_\_\_\_

SIGNATURE: [Signature]

RECEIVED BY: [Signature]



**KARAGLEN SECURITY**

Liquor Runners JHB/25

DEBRIEFED 2

DATE \_\_\_\_\_

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

Received in good order

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

Sub Total	7 245.25
Discount @ 0.00%	0.00
Amount Excl Tax	7 245.25
Tax	1 086.79
<b>Total</b>	<b>8 332.04</b>

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SANDS TRADERS CC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
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**Credit Note**

Date 16/01/2025  
 Page 1  
 Document No IC700295

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 KARAGLEN SPAR  
 CNR HARRIS AND BAKER STREET  
 KARAGLEN  
 EDENVALE

Deliver to  
 CNR HARRIS AND BAKER STREET  
 KARAGLEN  
 EDENVALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS095	IN912931	N	4460127550	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4) LEAKAGE	1	CASE	765.22	8.00	105.60	704.00
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LEAKAGE

Received in good order

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

Sub Total	704.00
Discount @ 0.00%	0.00
Amount Excl Tax	704.00
Tax	105.60
<b>Total</b>	<b>809.60</b>

# LIQUOR RUNNERS

## Johannesburg

106378

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310671</u>	VEHICLE REG No	<u>HTBC744EF</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>14/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box Pinotage</u>			<u>1</u>		<u>IN 912931</u>
2)					
3) <u>Devils Peak</u>	<u>20</u>				<u>IN 158353</u>
4) <u>First Light Golden</u>					
5) <u>Ale 330ml - Not</u>					
6) <u>loaded</u>					
7)					
8) <u>20L empty kegs</u>	<u>2</u>				<u>IN 158353</u>
9)					
10) <u>30L empty kegs</u>	<u>36</u>				<u>IN 158353</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</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>Johani K</u>	DRIVER: <u>Mxolisi</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2386079 2025-01-16 08:10:30**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Leakage

**Customer Name:** SPAR KARAGLEN

**Brief Description of Credit:**

**Principal Customer Code:** SPS095

**Doc. Date:** 2025-01-07    **Doc. Ref:** IN912931WW    **GRV:** 394288    **Credit Type:** Part Credit    **Invoice Amt:** R 8332.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	R5	Leakage		1

**Total Number of Items to be credited on Document Ref:** IN912931WW (1 Product Type)

1

**Authorized by:** Boesen  
**[date]**

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 394288



### DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: WINE WAYS / SAND TRADERS  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: KARABEN S/SPAR 10264  
(Retailer)

In respect of your Invoice Nos. 912931

DATE: 14/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	CASE	2RS BLACK BOX PINDIAGE (4) B2A005			DAMAGE

FASTPRINT

m. Ngwenya HBC 740 FS  
Representative

R SPAR Retailer

Stock Returned

Driver: MOSKUS

Date: 7/10/12

Trip: EDULE

Invoice: 91287

Black Box P10 CASE 1 CASE DAMAGE CUSTOMER  
SEND IT BPUC