

700300

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 13/01/2025

Page 1

Document No IN912989

LIQUOR CITY DERDEPARK (FERDI/ALBERT)
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Deliver to
 SHOP 6 A
 DERDEPARK SHOPPING
 CENTRE ZANBEZI DRIVE
 SEFAKO MAKGATHO DRIVE
 139

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	13/01/2025 ERICA	N	42300305288	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	✓	CASE -	880.00	12.00	101.01	774.40
BLA002	LRJ	Black Box Merlot (4)	✓	CASE -	880.00	12.00	101.01	774.40
BLA005	LRJ	Black Box Pinotage (4)	Return 1	CASE -	880.00	12.00	101.01	774.40

Return

Black box pinotage 1 case return damaged
 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 17/01/2025

Sub Total	2 020.17
Discount @ 0.00%	0.00
Amount Excl Tax	2 020.17
Tax	303.03
Total	2 323.20

Stock returned

DRIVER Oscar

Date: 2025-01-17

Trip: BERDEPARK Invoice: 912989

Liquor City BERDEPARK

* Return Black box Pinotage 1 case

return DAMAGED BAY II

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL 0219057713
FAX 066 509 9587

SANDS TRADING & LOGISTICS
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 120
BLACKHEATH
7581

Credit Note

Date 17/01/2025

Page 1

Document No IC700300

LIQUOR CITY DERDEPARK (FERDWALBERT)
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Deliver to
SHOP 6 A
DERDEPARK SHOPPING
CENTRE ZANBEZI DRIVE
SEFAKO MAKGATHO DRIVE
139

Account	Reference	Tax Exempt	Tax Reference	Sales Code	
WDL002	31-00	N	72300305288	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LP:	Black Box Pinotage (4) DAMAGE LOT 264	1	CASE	880.00	12.00	101.01	774.40

DAMAGE LOT 264

Received in full

Signed

Date

Sub Total	673.39
Discount @ 0.00%	0.00
Amount Excl Tax	673.39
Tax	101.01
Total	774.40

LIQUOR RUNNERS

Johannesburg

108755

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310133</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>17/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Box Pinotage</u>	<u>1</u>		<u>1</u>		<u>1N912989</u>
2)					
3) <u>Stock 1 case Blue Box</u>	<u>1</u>				<u>1N912995</u>
4) <u>Shrink - No Stock</u>					
5) <u>W/H</u>					
6) <u>300 kegs empty</u>	<u>300</u>				<u>1N158682</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>13</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Oscar</u>
TIME COMPLETED: _____	PAGE: _____ 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 - CR2386441 2025-01-20 08:05:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY DERDEPARK

Brief Description of Credit:

Principal Customer Code: WDL002

Doc. Date: 2025-01-13 Doc. Ref: IN912989WW GRV: 5 Credit Type: Part Credit Invoice Amt: R 2323.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	R5	Leakage Damage		1
Total Number of Items to be credited on Document Ref: IN912989WW (1 Product Type)							1

Authorized by: Boasen
[date]