

# IC 700314

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 14/01/2025  
 Page 1  
 Document No IN913031

ML MARKET LIQUORS WATERFALL RIDGE  
 DIAMONDS DICOUNT LIQUORS PTY  
 LTD PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to  
 SHOP 2 WATERFALL RIDGE MALL,  
 CNR OF RIDGE ROAD AND  
 PRETORIUS ROAD, VORNA VALLEI  
 MIDRAND  
 1686

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FOOD05	4990	N	4290241308	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6) ✓	2	CASE	325.80	26.00	62.89	482.18
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6) ✓	1	CASE	325.80	26.00	31.45	241.09
LEI005	LRJ	Leipoldt Smooth Red ✓	1	CASE	300.00	30.00	27.39	210.00
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml ✓	1	BOX	648.00		84.52	648.00

**INVOICE STAMP - ML Waterfall**  
 Acknowledge receipt of stock, refer to attached PO for discrepancies.  
 Date 21/01/25  
 RM Sign [Signature] RM Name [Signature]

*Edward Q*

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

Received in good order

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

Sub Total	1 375.02
Discount @ 0.00%	0.00
Amount Excl Tax	1 375.02
Tax	206.25
<b>Total</b>	<b>1 581.27</b>

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 22/01/2025  
 Page 1  
 Document No IC700314

ML MARKET LIQUORS WATERFALL RIDGE  
 DIAMONDS DICOUNT LIQUORS PTY  
 LTD PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to  
 SHOP 2 WATERFALL RIDGE MALL,  
 CNR OF RIDGE ROAD AND  
 PRETORIUS ROAD, VORNA VALLEI  
 MIDRAND  
 1686

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FOOD05	IN913031	N	4290241308	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6) NO STOCK	1	CASE	325.80	26.00	31.45	241.09

NO STOCK

Received in good order

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

Sub Total	209.64
Discount @ 0.00%	0.00
Amount Excl Tax	209.64
Tax	31.45
<b>Total</b>	<b>241.09</b>

# LIQUOR RUNNERS

## Johannesburg

105446

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310771</u>	VEHICLE REG No	<u>MBC 789FS</u>

CUSTOMER	<u>Boy 14</u>	DATE RECEIVED	<u>21/01/25</u>
----------	---------------	---------------	-----------------

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Key Rockhouse 330ml</u>					
2) <u>(N/S/W/H)</u>					
3) <u>" " " "</u>					
4) <u>" " " "</u>					
5) <u>" " " "</u>					
6) <u>Coca Key Lime Sugar 750ml</u>	<u>1</u>				<u>ZN913031</u>
7) <u>(N/S/W/H)</u>					
8) <u>" " " "</u>					
9) <u>5 cases</u>	<u>5</u>	<u>12</u>			<u>1902925</u>
10) <u>N/O</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Edward Or</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386661 2025-01-22 11:05:42**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      No Stock in Warehouse**

**Customer Name: MARKET LIQUORS WATERFAL**

**Brief Description of Credit:**

**Principal Customer Code: FOOD05**

**Doc. Date: 2025-01-14    Doc. Ref: IN913031WW    GRV: 682529    Credit Type: Part Credit    Invoice Amt: R 1581.27**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: IN913031WW (1 Product Type)                      1**

**Authorized by:** Boosen  
**[date]**



Stock Returned

Driver: Leeward

Date: 21/01/25

Trip: Midland

Invoice: 913031

1 Case Short of Coral reef natural Semi Shiraz  
Out of Stock