

IC 700315

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	16/01/2025
Page	1
Document No	IN913055

80837 TOPS SECUNDA SR
 THE SPAR GROUP LTD
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA 2302

Deliver to
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80837	16/01/2025 GIOVANNI	N	4960313650	NELSP Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	11.00	34.83	232.17

Amazing Dreams Holdings (Pty) Ltd t/a
TOPS AT SECUNDA
80837
GOODS RECEIVED
CONTENTS NOT CHECKED
 GRV BOOK NUMBER:
 SIGMA REF NUMBER:

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed *[Signature]* Date 21-01-25

Sub Total	2 774.81
Discount @ 0.00%	0.00
Amount Excl Tax	2 774.81
Tax	416.25
Total	3 191.06

Stock returned

DRIVER Jeany

Date

21/01/2028

Trip:

310764/6

Invoice:

9130 55

Coral Reef Pinotage
1x6 No Stock

VAT NO: 4450191681
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 22/01/2025
 Page 1
 Document No IC700315

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 THE SPAR GROUP LTD
 SHOP 1
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 SECUNDA 2302

Deliver to
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 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80837	IN913055	N	4960313650	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6) NO STOCK	1	CASE	283.30	8.00	39.10	260.64

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

LIQUOR RUNNERS

Johannesburg

108952

GOODS RECEIVED VOUCHER

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

DRIVER NAME D. J. JONES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310764</u>	VEHICLE REG No	<u>HB5440FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>37 Crates w/g</u>	<u>37</u>				<u>IN158904</u>
3)						
4)	<u>Colour Pallet Propane 750ml</u>	<u>1</u>				<u>IN913055</u>
5)	<u>(N/S/W/H)</u>					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #		<u>13</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>[Signature]</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 - CR2386881 2025-01-22 11:04:35

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: TOPS @ SECUNDA

Brief Description of Credit:

Principal Customer Code: S80837

Doc. Date: 2025-01-16 **Doc. Ref:** IN913055WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3191.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913055WW (1 Product Type) 1

Authorized by: *Grassen*
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 215406



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
(Supplier)

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

by: Secunda Tops
(Retailer)

In respect of your Invoice Nos. INV913055

DATE: 21-01-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6	Coral Reef Pinotage R		R203-	

Amazing Dreams Holdings (Pty) Ltd
 TOPS AT SECUNDA

80837

GOODS RECEIVED
 CONTENTS NOT CHECKED

GRV BOOK NUMBER:

SIGMA REF NUMBER:

FASTPRINT

HB5440fs

Representative

R

203 -

SPAR Retailer