

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 23/01/2025

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Document No IN913128

LIQUOR CITY FEREIRAS
725 CLAREMONT STREET
CLAREMONT
PRETORIA
0082

Deliver to
725 CLAREMONT STREET
CLAREMONT
PRETORIA
0082

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ222	22.01.2025	N	4310263399	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	12.00	101.01	774.40
BLA008	LRJ	Black Box Claret (4)	1	CASE	756.00	3.33	95.33	730.83
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	20.80	33.66	258.03
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	20.80	33.66	258.03
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	20.80	67.31	516.07
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	20.80	33.66	258.03
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	20.80	33.66	258.03
Free stock to follow with COR016 Temp oos								

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CORAL Reef Cabernet	2		
		Sauvignon			
		COGS			
SIGNATURE		Liquor Runners JHB			

DEBRIEFED 2

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

DATE _____

TIME _____

Sub Total	2 879.50
Discount @ 0.00%	0.00
Amount Excl Tax	2 879.50
Tax	431.95
Total	3 311.45

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

Credit Note

Date 29/01/2025

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Document No IC700329

LIQUOR CITY FERREIRAS
725 CLAREMONT STREET
CLAREMONT
PRETORIA
0082

Deliver to
725 CLAREMONT STREET
CLAREMONT
PRETORIA
0082

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ222	IN913128	N	4310263399	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	20.80	33.66	258.03
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	20.80	33.66	258.03
7050000		Stock in transit NO STOCK					0.00	0.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	448.74
Discount @ 0.00%	0.00
Amount Excl Tax	448.74
Tax	67.32
Total	516.06

LIQUOR RUNNERS

Johannesburg

107177

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310836</u>	VEHICLE REG No	<u>FZW620fs</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/1/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Coral Reef Cab	2				IN 13128
2)	Sauv. No					
3)	Stock w/H.					
4)						
5)	Devils Peak Backhouse	1				IN 159618
6)	IPA 330ml - No					
7)	Stock w/H.					
8)						
9)	Buffelfontein	1				1904396
10)	Brandy & Cols					
11)	Boegmans NRB 275					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		9	Brown	1		
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Returned

DRIVER ELIAS

Date: 27/01/25

Trip: 310836

Invoice: 913128

Short 2 case of Coral Reef

Cabernet Sauvignon

No stock from Warehouse

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 - CR2387586 2025-01-28 11:53:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY FERREIRAS

Brief Description of Credit:

Principal Customer Code: LIQ222

Doc. Date: 2025-01-23 **Doc. Ref:** IN913128WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3311.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913128WW (1 Product Type)

2

Authorized by: _____
[date]