

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	12/02/2025
Page	1
Document No	IN913326

LIQUOR CITY SILVER LAKES JHB  
 LIQUOR CITY SILVER LAKES CC,  
 PO BOX 700  
 BOKSBURG  
 1460  
 ACC..THERESA

Deliver to  
 SHOP 16  
 SILVER LAKES CROSSING SHOPPING  
 CENTRE, BACKSTROM BOULEVARD  
 WILLOW ACREST X13  
 SILVER LAKES. PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ056	11/02/2025 ERICA	N	4590229086	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	3	CASE	880.00	12.00	303.03	2 323.20
BLA008	LRJ	Black Box Claret (4)	2	CASE	756.00	3.33	190.65	1 461.65
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	12.00	101.01	774.40
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80	20.80	67.31	516.07
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	20.80	67.31	516.07
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	325.80	20.80	67.31	516.07

Wrong stock was put in  
 the truck

Liquor City Silverlakes  
 VAT No: 4590229086  
 Tel: 012 092 5119

*Handwritten signature*

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 *Aestema* Date 13/2/25

Sub Total	5 310.84
Discount @ 0.00%	0.00
Amount Excl Tax	5 310.84
Tax	796.62
Total	6 107.46

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 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

Credit Note	
Date	19/02/2025
Page	1
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LIQUOR CITY SILVER LAKES JHB  
 LIQUOR CITY SILVER LAKES CC  
 PO BOX 700  
 BOKSBURG  
 1460  
 ACC.:THERESA

Deliver to  
 SHOP 16  
 SILVER LAKES CROSSING SHOPPING  
 CENTRE, BACKSTROM BOULEVARD  
 WILLOW ACREST X13  
 SILVER LAKES. PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ056	IN913326	N	4590229086	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008 7050000	LRJ	Black Box Claret (4) Stock in transit WRONG STOCK	2	CASE	756.00	3.33	190.65 0.00	1 461.65 0.00

WRONG STOCK

Received in good order

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

Sub Total	1 271.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 271.00
Tax	190.65
<b>Total</b>	<b>1 461.65</b>

# LIQUOR RUNNERS

## Johannesburg

107195

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>21171</u>	VEHICLE REG No: <u>R20620 FS</u>
CUSTOMER	<u>Buyer</u>	DATE RECEIVED <u>18/2/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Black Box</u>	<u>2</u>				<u>IN 91372 p</u>
2)	<u>Claret</u>					
3)						
4)	<u>30L empty kegs</u>	<u>28</u>				<u>IN 16237</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>12</u>	<u>Brown</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Muzi</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@rsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389568 2025-02-19 07:57:37**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** LIQUOR CITY SILVERLAKES

**Brief Description of Credit:**

**Principal Customer Code:** LIQ056

**Doc. Date:** 2025-02-12    **Doc. Ref:** IN913326WW    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 6107.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: IN913326WW (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: Muzi

Date: 18/02/25

Trip: 311171

Invoice: 9/3326

~~Wrong Stock was put in the truck~~

~~Stack Box  
Dry Rod 4x51~~

Correct returned