

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 | 17/02/2025 |
| Page | 1 |
| Document No | IN913381 |

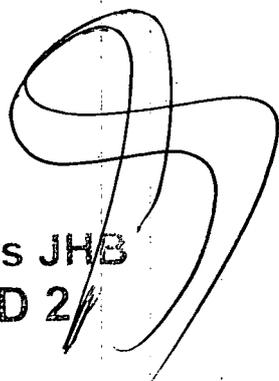
LIQUOR CITY SUNWARD PARK
 SHOP NUMBER 2
 CNR KINGFISHER AND TRICHARDT R
 BOKSBURG
 VAT NO 4530265177
 2013/135771/07

Deliver to
 SUNWARD PARK LIFESTYLE CENTRE
 CNR TRICHARD & KINGFISHER STR
 SUNWARD PARK
 GAUTENG
 1459

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|-----------------------|------------|---------------|------------|-----------|
| LIQ170 | 17022025 ERICA MACKIE | N | 4530265177 | 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 |
| BLA002 | LRJ | Black Box Merlot (4) | 2 | CASE | 880.00 | 12.00 | 202.02 | 1 548.80 |
| BLA006 | LRJ | Black Box Shiraz (4) | 1 | CASE | 880.00 | 12.00 | 101.01 | 774.40 |
| COR003 | LRJ | Coral Reef Natural Semi-Sweet Shiraz (6) | 12 | CASE | 325.80 | 20.80 | 403.88 | 3 096.40 |

*colorz coral reef semi-sweet shiraz 10 cases sent back
 NOT ORDERING 2*



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 _____

| | | |
|-----------------|-------|----------|
| Sub Total | | 5 386.08 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 5 386.08 |
| Tax | | 807.92 |
| Total | | 6 194.00 |

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

| Credit Note | |
|-------------|------------|
| Date | 21/02/2025 |
| Page | 1 |
| Document No | IC700421 |

LIQUOR CITY SUNWARD PARK
 SHOP NUMBER 2
 CNR KINGFISHER AND TRICHARDT R
 BOKSBURG
 VAT NO 4530265177
 2013/135771/07

Deliver to
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 CNR TRICHARD & KINGFISHER STR
 SUNWARD PARK
 GAUTENG
 1459

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| LIQ170 | IN913381 | N | 4530265177 | EM24 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|---|----------|------|------------|-------|--------|------------|
| COR003 | LRJ | Coral Reef Natural Semi-Sweet Shiraz (6) NOT ORDER | 10 | CASE | 325.80 | 20.80 | 336.57 | 2 580.34 |

NOT ORDER

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------------|
| Sub Total | 2 243.77 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 2 243.77 |
| Tax | 336.57 |
| Total | 2 580.34 |

LIQUOR RUNNERS

Johannesburg

103831

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mx ofesi

| | | | |
|--|---------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311203</u> | VEHICLE REG No: | <u>HGH697FS</u> |

| | | | |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 6</u> | DATE RECEIVED | <u>20/2/25</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Empty Coates | 19 | | | | IN/62618 |
| 2) only | | | | | |
| 3) | | | | | |
| 4) Coral feet | 10 | | | | IN913381 |
| 5) Natural Seal | | | | | |
| 6) Sweet Shiner | | | | | |
| 7) | | | | | |
| 8) Black Box Malt | | | 5 | | No INV. |
| 9) Black Box Malt | | | 1 | | No Ref. |
| 10) Cabinet | | | | | No Doc. |
| 11) | | | | | No! |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 9 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

4 Ashworth Street

Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390013 2025-02-21 07:14:44

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 SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: LIQ170

Doc. Date: 2025-02-17 Doc. Ref: IN913381WW GRV: S Credit Type: Part Credit Invoice Amt: R 6193.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|----------|-------------|--------------------|-------|-----|
| CWPCOR003 | Coral Reef Natural Semi-Sweet Shiraz (6) | CS | CASE | W2 | Not Ordered / Dupl | | 10 |

Total Number of Items to be credited on Document Ref: IN913381WW (1 Product Type) 10

Authorized by: _____

[date]