

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	25/02/2025
Page	1
Document No	IN913528

80171 TOPS AT DAMDORYN NR
 P O BOX 309
 THABAZIMBI
 0380

Deliver to
 Damdoryn Shopping Centre
 cnr R27 & R512 Roads
 Goede hoop
 Hartebeespoort

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN184	2502/2025 JOHAN	N	4140268634	AM24

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
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64

Rest of stock to follow

SPAR Damdoryn 31051
 Vat 4140268634
 Backdoor..... 134/02...
 GRV..... 7193...
 Date... 28-02-2025...
 Sign..... *[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 _____

Sub Total	3 734.03
Discount @ 0.00%	0.00
Amount Excl Tax	3 734.03
Tax	560.11
Total	4 294.14

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 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	03/03/2025
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80171 TOPS AT DAMDORYN NR
 P O BOX 309
 THABAZIMBI
 0380

Deliver to
 Damdoryn Shopping Centre
 cnr R27 & R512 Roads
 Goede hoop
 Hartebeespoort

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN184	IN913528	N	4140268634	AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
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Received in good order.

Signed _____ Date _____

Sub Total	657.39
Discount @ 0.00%	0.00
Amount Excl Tax	657.39
Tax	98.61
Total	756.00

LIQUOR RUNNERS

Johannesburg

109230

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3/1310</u>	VEHICLE REG No <u>HB8776 FJ</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>28/2/75</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box Dry</u>	<u>1</u>				<u>INV 13528</u>
2) <u>Red SGT</u>					
3)					
4) <u>Belgravia Gin &</u>			<u>1</u>		<u>1912066</u>
5) <u>Dry Lemon LTD</u>					
6) <u>Yellow can</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	<u>7</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</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 - CR2390815 2025-03-03 07:26:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: SPN184

Doc. Date: 2025-02-25 **Doc. Ref:** IN913528WW **GRV:** 138421/7193 **Credit Type:** Part Credit **Invoice Amt:** R 4294.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA008	Black Box Claret (4)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN913528WW (1 Product Type) 1

Authorized by: _____
[date]

VAT NO 4450191581 LICENCE NO. NLA/RG000038A REG NO CK2686/0E4570/23 TEL 0219057713 FAX 086 509 0587 SANDS TRADERS CC 1/A WINEWAYS MARKETING & DISTRIBUTION P O BOX 480 BLACKHEATH 7501	Tax Invoice	
	Date	25/02/2025
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80171 TOPS AT DAMDORYN NR P O BOX 309 THABAZIMBI 0350	Deliver to Damdorn Shopping Centre off R27 & R512 Roads Goods hoop Hanabeespoort
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Account	Your Reference	Tax Exempt	Tax Reference	Series Code	
SPN154	2502/2025 JOHAN	N	4140208634	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	765.22	8.00	105.60	704.00
BLA008	LRJ	Black Box Claret (4)	1	CASE	657.39		98.61	657.39
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.54
Rest of stock to follow								

25/02/2025 1351
 7197
 28-02-2025
 7197

DEURIEF
 Col. Total

BSA 40541 1498 Branch 12002
 Goods remain the property of
 Wineways until paid in full
 Reserved for the owner
 Date:

Col. Total
 Discount %
 Amount Paid
 Balance Due

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 138421



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 KLAAR
(Supplier)

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

by: ~~SPAR~~ DAMDORVN TOPS
(Retailer)

In respect of your Invoice Nos. 913528

DATE: 28-02-2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		BLACK BOX CLARET (4)	657.38	657	38	SHORT
		VAT		98	61	
		GIFT				
			R	756	00	

FASTPRINT

Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 138421



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: ~~SPAR~~ DAMDORVN TOPS
(Retailer)

In respect of your Invoice Nos. 913528

DATE: 28-02-2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1		BLACK BOX CLARET (4)	657.38	657.38	SHORT
		VAT		98.61	
		GIFT			

R 756.00

FASTPRINT

Representative

SPAR Retailer

Stock Returned

Driver: Hkulani

Date: 28/02/25

Trip: 311310

Invoice: 1N913528

The name on the invoice and the one on the stock
was different so I didn't deliver.

Dry Red = Claret!