

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	07/03/2025
Page	1
Document No	IN913689

80722 TOPS AT CROSSING
 SHOP NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAAR ROA
 NELSPRUIT
 1200

Deliver to
 SHO NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAAR ROA
 NELSPRUIT
 1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80722	13188	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	800.00		104.35	800.00
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	5.00	109.04	836.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	300.00		39.13	300.00

28.02.2025
Wednesday

CROSSING TOPS

Claim No: _____

Amount: _____

Reason: not received

CROSSING TOPS
 Date: 07/03/25
 GRV Number: 17258
 Received: _____
 Verified: _____
 Contents received but not checked

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 693.74
Discount @ 0.00%	0.00
Amount Excl Tax	2 693.74
Tax	404.06
Total	3 097.80

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Credit Note

Date	18/03/2025
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80722	IN913689	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

7050000		1 CASE TIN CUPD SMOOTH RED NO STOCK					39.13	300.00
---------	--	--	--	--	--	--	-------	--------

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total		260.87
Discount @	0.00%	0.00
Amount Excl Tax		260.87
Tax		39.13
Total		300.00

CWPM0005	Mdods Mixed Party Box 50ml Tubes (48)	BOX		CS	1	✓	✓
CWPTN007	Tin Cups Smooth Red	CASE		CS	1	N/S	*
Signal Hill				Total Qty: 47			
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	48F6FV22	CS	5	✓	✓
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	5CB13	CS	1	✓	✓
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - De	12 X 660ML		CS	9	✓	
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	6B123	CS	1	✓	✓
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	24 x 330ML	9CE98	CS	10	✓	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	56B810	CS	2	✓	✓
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5%	24 x 330ML	E8A47	CS	10	✓	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A5018710F1	CS	2	✓	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A5016710F1	CS	7	✓	✓
Summary for Nelspruit Wednesday CD / <Select> (Total SKU: 84)					235		

Eunice

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99193

2025-03-13 14:56:12

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 SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: S80722

Doc. Date: 2025-03-07 Doc. Ref: IN913689WW GRV: 7258 Credit Type: Part Credit Invoice Amt: R 3097.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913689WW (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112753

GOODS RECEIVED VOUCHER

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

DRIVER NAME Kirk Distribution

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311623</u>	VEHICLE REG No

CUSTOMER <u>Say 14</u>	DATE RECEIVED <u>17/3/2025</u>
------------------------	--------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 Vodka	1				191465
2) Energy PET 200ml					
3) No Stock with					
4)					
5) Top Caps Small	1				1913689
6) Bag - No Stock					
7) water					
8)					
9) Hake wood full	18				1914154
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan L</u>	DRIVER: _____
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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392060 2025-03-18 07:14:31

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 SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: S80722

Doc. Date: 2025-03-07 **Doc. Ref:** IN913689WW **GRV:** 7258/0147 **Credit Type:** Part Credit **Invoice Amt:** R 3097.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913689WW (1 Product Type)

Authorized by: _____

[date]



7258

GOODS RECEIPT

Received from Supplier: Wine Ways

Supplier Invoice No: 913689

Date: 12/03/25

Goods Received by: B. S.

Signature: 

MINUTEMAN PRESS 013 752 2523 (408968)

VAT REG NO: 4090205644
Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za



CROSSINGS

Adjustment Voucher No. CT 0147

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Kline Ways

From BRANCH: _____

Date: 12/28/25

G.V.R. Ref: 7258

Suppliers Documentation & Reference	
Document type or description:	Document Number:
INVOICE	913689

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
	Tin Cup	x	1	300.00	300.00
	Smooth Fed	x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			

Pass on credit for: 300.00

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FHW 481L

Full name (print): Boys m

Signature: [Signature]

(accepted on behalf of supplier)

[Signature]

(Returned by manager)