

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	11/03/2025
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Document No	IN913725

30853 WINMORE TOPS NR
 WINMORE TOPS
 CNR. HESKETH & VILLABOYS AVENUE
 MORELETA PARK
 PRETORIA

Deliver to
 CNR. HESKETH & VILLABOYS AVENUE
 MORELETA PARK
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN097	39368	N	4670224411	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Meridt (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

WINMORE S
 P.O. BOX 10
 MORELETA
 PRETORIA
 TEL: (012) 997 498
 FAX: (012) 997 498
 VAT: 467022

ABSA 409471095/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order

Signed _____ Date 12/03/25

Sub Total	964.64
Discount @ 0.00%	0.00
Amount Excl Tax	964.64
Tax	144.70
Total	1 109.34

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 WINWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 13/03/2025

Page 1

Document No IC700468

30853 WINMORE TOPS NR
 WINMORE TOPS
 CNR. HESKETH & VILLABOYS AVENUE
 MORELETE PARK
 PRETORIA

Deliver to
 CNR. HESKETH & VILLABOYS AVENUE
 MORELETE PARK
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN097	IN913725	N	4670224411	SMS23	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4) SHORT / CROSS PICKING	1	CASE	765.22	8.00	105.60	704.00
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SHORT / CROSS PICKING

Received in good order

Signed _____ Date _____

Sub Total		704.00
Discount @	0.00%	0.00
Amount Excl Tax		704.00
Tax		105.60
Total		809.60

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 - CR2392361 2025-03-13 07:04:39

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 @ WINMORE 30853

Brief Description of Credit:

Principal Customer Code: SPN097

Doc. Date: 2025-03-11 **Doc. Ref:** IN913725WW **GRV:** 857784 **Credit Type:** Part Credit **Invoice Amt:** R 1109.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN913725WW (1 Product Type)							1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109238

GOODS RECEIVED VOUCHER

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

DRIVER NAME Halewood

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311462</u>	VEHICLE REG No	<u>HB 276FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halewood uplift					GL 2014/11
2)					
3) Christ Pineapple	5				
4) 460ml					
5)					
6) Gelston Line & Soda	1				1915837
7) 275ml					
8)					
9) 20 empty kegs	6				IN 165248
10) 30 empty kegs	8				11
11)					
12) Black Box Market Cross	1				IN 913725
13) Deliver with Black Tax					
14) Cab/Murlet					
15)					
16) Sands Return	1				IN 913652
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN</u> BLUE #1	6				Brown 5
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: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

No 857784



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

By: Sando's Traders
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
By: WUMBEK OPS 30853
(Retailer)

respect of your Invoice Nos. IN 13725

DATE: 12/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4x	5L	BLACK BOX X MELDT		598 40	
		SHORT RELIN		205 25	
				704 00	

GHL HBB2765
Representative

R FASTPRINT
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

No 857784



To: Sandis Traders
(Supplier)

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (018) 753 6800
 KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim:
 by: WUMOR OPS 30853
(Retailer)

In respect of your Invoice Nos. IN 913725

DATE: 12/03/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4x	5L	BLACK BOX MELLOT		598 40	
		SHARE RELIVIA		ops 105 60	
				704 00	

GHA

Representative

HPB276FS

R

SPAR Retailer

FASTPRINT

Stock Returned

Driver: Heelan

Date: 12/08/25

Trip: _____

Invoice: MM9B72S

1 case CA Black Box Merlot was cross picked with
black tie cabinet merlot