

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	18/03/2025
Page	1
Document No	IN913887

60009 CROSSING SUPERSPAR NEL
 THE SPOAR GROUP LTD
 CROSSING SHOPPING CENTRE
 CRN N4 AND MADIBA DRIVE
 NELSPRUIT

Deliver to
 CROSSING SHOPPING CENTRE
 CNR N4 AND MADIBA DRIVE
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV014	498880	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	5.00	109.04	836.00
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80

Nicholas
 NB
 FHW 451L

CROSSINGS SUPERSPAR

Claim No: _____

Amount: _____

Reason: **DAMAGED**

CROSSING SUPERSPAR

Date: 21/03/2025

GRV Number: 9734062

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	1 293.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 293.56
Tax	194.04
Total	1 487.60

SUPERSPAR 
CROSSING

934062

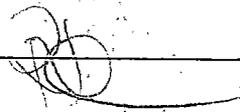
GOODS RECEIPT

Received from Supplier: SANDS TRADERS

Supplier Invoice No: 17913887

Date: 27/03/2025

Goods Received by: _____

Signature: 

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

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Tax Invoice

Date 18/03/2025

Page 1

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Nicholas
 NB
 FHW 451L

CROSSINGS SUPERSPAR

Claim No: _____

Amount: _____

Reason: **DAMAGED**

CROSSING SUPERSPAR

Date: 27/03/2025

GRV Number: 934062

Received: [Signature]

Verified: [Signature]

Contents received but not checked

ABSA 4094710495/Branch 632005

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Received in good order

Signed _____ Date _____

Sub Total		1 293.56
Discount @	0.00%	0.00
Amount Excl Tax		1 293.56
Tax		194.04
Total		1 487.60

VAT NO: 4450191681
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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	31/03/2025
Page	1
Document No	IC700502

60009 CROSSING SUPERSPAR NEL
 THE SPOAR GROUP LTD
 CROSSING SHOPPING CENTRE
 CRN N4 AND MADIBA DRIVE
 NELSPRUIT

Deliver to
 CROSSING SHOPPING CENTRE
 CNR N4 AND MADIBA DRIVE
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV014	IN913887	N	4090205644	NELSP	Inclusive

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

7050000		BLACK BOX MERLOT DAMAGE					109.04	836.00
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DAMAGE

Received in good order

Signed _____ Date _____

Sub Total		726.96
Discount @	0.00%	0.00
Amount Excl Tax		726.96
Tax		109.04
Total		836.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

URL

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99805

2025-03-28 11:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SLV014

Doc. Date: 2025-03-18 **Doc. Ref:** IN913887WW **GRV:** 934062 **Credit Type:** Part Credit **Invoice Amt:** R 1487.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	R5	Leakage ✓		1

Total Number of Items to be credited on Document Ref: IN913887WW (1 Product Type) 1

Authorized by: *[Signature]*
[date]

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 - CR99805

2025-03-28 11:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SLV014

Doc. Date: 2025-03-18 Doc. Ref: IN913887WW GRV: 934062 Credit Type: Part Credit Invoice Amt: R 1487.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN913887WW (1 Product Type)

1

Authorized by: _____

[date]



CROSSING

GOODS RECEIPT

Received from Supplier: _____

Supplier Invoice No: _____

Date: _____

Goods Received by: _____

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

LIQUOR RUNNERS

Johannesburg

112765

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thozem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HDR 470L</u>

CUSTOMER		DATE RECEIVED	<u>3/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	2				INI 66603
2) 30L empty kegs	106				✓
3)					
4) Haleswood uplift					SPA 008/25
5) Belgravia Gift Wine			6	dam	UP-174/884
6) Belgravia Dark			1		SPA 008/25
7) Chery Wine					
8) Belgravia Dry Lemon			1		SPA 008/25
9) Wine					
10)					
11) HEP Tonic water 200L	4				1019396
12) No Stock with					
13)					
14) ORC uplift - see attached.					UR-9818456
15)					
16) Black Tie Merlot			1		IN 913887
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393475 2025-04-03 12:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SLV014

Doc. Date: 2025-03-18 Doc. Ref: IN913887WW GRV: 934062/3438 Credit Type: Part Credit Invoice Amt: R 1487.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA00Z	Black Box Merlot (4)	CS	CASE	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN913887WW (1 Product Type) 1

Authorized by: _____

[date]

SUPERSPAR 

CROSSING

934082

GOODS RECEIPT

Received from Supplier: SANDS TRADERS

Supplier Invoice No: 17913887

Date: 27/03/2023

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS: Tel - 013 752 2523

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