

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	27/03/2025
Page	1
Document No	IN914036

80701 TOPS RETAIL CROSSING SR  
 RETAIL CROSSING SUPERMARKET  
 THE SPAR GROUP SOUTH RAND  
 P O BOX 8400  
 ELANDSFONTEIN  
 1406

Deliver to  
 CNR. HENDRIK POTGIETER AND  
 NIC DIEDERICHS STREET  
 STRUBENSVALLEY  
 1732

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS193	27/03/2025 ANDREW	N	4040307953	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57

Send back  
 Stock to come back  
 2nd or 3rd week.

Liquor Runners J  
 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	3 226.16
Discount @ 0.00%	0.00
Amount Excl Tax	3 226.16
Tax	483.95
<b>Total</b>	<b>3 710.11</b>

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COR003 *	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004 *	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007 *	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
XOT007 *	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT009 *	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	589.57		88.44	589.57
XOT006 *	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57

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Credit Note	
Date	07/04/2025
Page	1
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 1732

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS193	IN914036	N	4040307953	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22	8.00	105.60	704.00
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6) CLIENT SEND BACK	1	CASE	589.57		88.44	589.57

SEND BACK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	3 226.16
Discount @ 0.00%	0.00
Amount Excl Tax	3 226.16
Tax	483.95
<b>Total</b>	<b>3 710.11</b>

# LIQUOR RUNNERS

## Johannesburg

108676

### GOODS RECEIVED VOUCHER

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

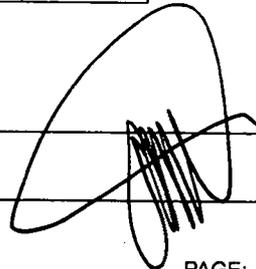
DRIVER NAME Hmos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/762</u>	VEHICLE REG No	<u>HEH 98871</u>
CUSTOMER	<u>Bay x</u>	DATE RECEIVED	<u>1/06/20</u>

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Emerald Lees 30L</u>	<u>2</u>				<u>ZN167615.</u>
2)						
3)	<u>Banana Pomegranate NLS</u>	<u>1</u>				<u>ZN167614SH</u>
4)						
5)	<u>Shawton Bananas 40L</u>			<u>1</u>		<u>ZN167620SH</u>
6)	<u>(w/H Damage)</u>					
7)						
8)	<u>Sandra full liter</u>	<u>7</u>				<u>IN 940262N</u>
9)						
10)	<u>Red SP 750ml</u>			<u>1</u>		<u>1919259</u>
11)	<u>S/Bowl Dry Code seal</u>	<u>1</u>				<u>ZN167576</u>
12)	<u>Short</u>					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>14</u>	<u>Brown</u>	<u>1</u>		
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: _____ PAGE: _____

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 - CR2394572 2025-04-02 08:11:46**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: TOPS SPAR RETAIL CROSSING**

**Brief Description of Credit:**

**Principal Customer Code: SPS193**

**Doc. Date: 2025-03-27    Doc. Ref: IN914036WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 3710.08**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W5	Client Returned		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W5	Client Returned		1
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CS	CASE	W5	Client Returned		1
CWPXOT007	XOTIC COMETS ENERGY (6)	CS	CASE	W5	Client Returned		1
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CS	CASE	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN914036WW (7 Product Type)                      7**

Authorized by: \_\_\_\_\_

[date]

CUSTOMER RETURNED

FILL INVOICE

CLIENT RETURNED