

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

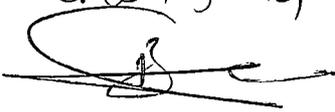
Tax Invoice	
Date	26/03/2025
Page	1
Document No	IN914037

80700 SUPERSPAR RETAIL CROSSING SR  
 SPAR RETAIL CROSSING  
 CNR. HENDRIK POTGIETER &  
 NIC DIEDERICH STREET  
 STRUBENSVALLEY

Deliver to  
 CNR. HENDRIK POTGIETER &  
 NIC DIEDERICH STREET  
 STRUBENSVALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS049	163291	N	4040307953	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64

Sent back  
 not for  
 Crossing Top  


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

Received in good order

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

Sub Total	781.92
Discount @ 0.00%	0.00
Amount Excl Tax	781.92
Tax	117.30
<b>Total</b>	<b>899.22</b>

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

Sub Total	781.92
Discount @ 0.00%	0.00
Amount Excl Tax	781.92
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<b>Total</b>	<b>899.22</b>

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 - CR100621

2025-04-10 11:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Address Unknown / Late

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SPS049

Doc. Date: 2025-03-28    Doc. Ref: IN914037WW    GRV:      Credit Type: Credit      Invoice Amt: R 899.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W3	Address Unknown /		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W3	Address Unknown /		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W3	Address Unknown /		1

Total Number of Items to be credited on Document Ref: IN914037WW (3 Product Type)      3

*linked to  
wrong Depot  
customer.*

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

[date]

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 P O BOX 180  
 BLACKHEATH  
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**Credit Note**

Date 15/04/2025

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Document No IC700539

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 SPAR RETAIL CROSSING  
 CNR. HENDRIK POTGIETER &  
 NIC DIEDERICH STREET  
 STRUBENSVALLEY

Deliver to  
 CNR. HENDRIK POTGIETER &  
 NIC DIEDERICH STREET  
 STRUBENSVALLEY

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS049	IN914037	N	4040307953	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
		SEND BACK						

SEND BACK

Received in good order

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

Sub Total		781.92
Discount @	0.00%	0.00
Amount Excl Tax		781.92
Tax		117.30
Total		899.22

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 - CR2394578 2025-04-14 08:36:15**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: SUPERSPAR CROSSINGS**

**Brief Description of Credit:**

**Principal Customer Code: SPS049**

**Doc. Date: 2025-03-28    Doc. Ref: IN914037WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 899.21**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN914037WW (3 Product Type)                      3**

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

## Johannesburg

112773

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Imo and

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HDR470 L</u>

CUSTOMER		DATE RECEIVED	<u>11/4/2005</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Full Return</u>	<u>3</u>				<u>IN 9114037</u>
2)					
3) <u>Halewood Full Return</u>	<u>15</u>				<u>1923725</u>
4)					
5) <u>Halewood Full Return</u>	<u>1</u>				<u>1922205</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>John k</u>	DRIVER: <u>Imo and</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>