

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 IN914038
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22217 TOPS RUIMSIG SR CNR DOREEN & HENDRIK POTGIETER RUIMSIG BOULEVARD RUIMSIG	Deliver to CNR DOREEN & HENDRIK POTGIETER RUIMSIG BOULEVARD RUIMSIG
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS180	27/03/2025 BRENDON	N	4930282787	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) ✕	1	CASE	283.30	8.00	39.10	260.64
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT003	LRJ	Black Tie Cabernet/Merlot (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
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
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
		1 ON 10 DEAL FREE STOCK						
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	100.00	0.00	0.00
		Rest of order temp oos to follow						

TOPS RUIMSIG

22217

Received by 
 (Print Name & Sign)

Date 07/04/2025
 CONTENTS NOT CHECKED

clm / number
282267

ABSA 4094710495/Branch 632005 Goods remain the property of Wineways until paid in full. Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="text-align: right;">4 704.04</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">4 704.04</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">705.66</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">5 409.70</td> </tr> </table>	Sub Total	4 704.04	Discount @ 0.00%	0.00	Amount Excl Tax	4 704.04	Tax	705.66	Total	5 409.70
Sub Total	4 704.04										
Discount @ 0.00%	0.00										
Amount Excl Tax	4 704.04										
Tax	705.66										
Total	5 409.70										

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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	09/04/2025
Page	1
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22217 TOPS RUIMSIG SR
 CNR DOREEN & HENDRIK POTGIETER
 RUIMSIG BOULEVARD
 RUIMSIG

Deliver to
 CNR DOREEN & HENDRIK POTGIETER
 RUIMSIG BOULEVARD
 RUIMSIG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS180	IN914038	N	4930282787	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE CAB SAUV NO STOCK					39.10	260.64

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2394579 2025-04-08 11:37:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR RUIMSIG

Brief Description of Credit:

Principal Customer Code: SPS180

Doc. Date: 2025-03-28 Doc. Ref: IN914038WW GRV: 282267 Credit Type: Part Credit Invoice Amt: R 5409.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914038WW (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

108585

GOODS RECEIVED VOUCHER

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

DRIVER NAME

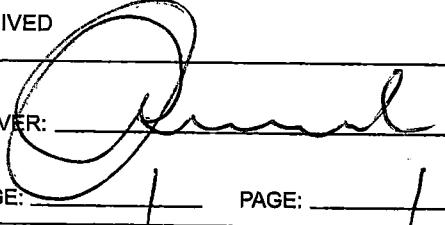
C. HANKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311866	VEHICLE REG No	YBC 752 FS
CUSTOMER	BAY 4	DATE RECEIVED	08/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fine Iceberg (N/O)	6				IN 914145
2)					
3) Black Tea Cans/SAN	2				IN 914038
4)					
5) Fine Iceberg (N/O)	3				IN 914133
6)					
7) Doves Peak L2TG 330ml	1				IN 168521 SM
8) (w/ H Damage)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 282267

SPAR



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

To: Sands traders
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ruimsig super spar
(Retailer)In respect of your Invoice Nos. 914038DATE: 07/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	6	Black tie Cabernet Sauvignon	283,3	556 521	628 2	Short delivered
				78	2	

FASTPRINT

R

Justice
Representative[Signature]
SPAR Retailer

Stock Returned

Driver: DANIEL

Date: 7-4-25

Trip: 311866

Invoice: ~~914~~ 914038

Customer didn't receive Blacktie Cabernet
SAUVIGNON 2 case. not no stock

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 282267

SPAR



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

To: Sands traders
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ruimsig super spar
(Retailer)

In respect of your Invoice Nos. 914038

DATE: 07/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6	Black tie Cabernet Sauvignon	283,3	566 521	1628 2	Short delivered
				758		

FASTPRINT

Justice
Representative

R

[Signature]
SPAR Retailer