

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        | 01/04/2025 |
| Page        | 1          |
| Document No | IN914078   |

30784 TOPS SAXBY NR  
 THE SPAR GROUP  
 PO BOX 4519  
 THE REEDS  
 0158

Deliver to  
 SHOP B1  
 ELDORAINGE SHOPPING CENTRE  
 ELORAINGE  
 CENTURION

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPN029  | ERICA 01042025 | N          | 4190183139    | EM24       | Exclusive |

| Code   | Store | Description                   | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|-------------------------------|----------|------|------------|-------|-------|------------|
| LEI001 | LRJ   | Leipoldt 1880 Merlot Cabernet | 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     |

*Saxby*   
 VAT: 4190183139  
 2025-04-03  
 Name: [Signature]  
 Sign: [Signature]  
 1033 SAABT AVENUE, Eldoraigne X 1  
 Tel: 012 534 3901

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

Received in good order

Signed [Signature] Date 03/04/25

|                  |          |
|------------------|----------|
| Sub Total        | 1 439.78 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 439.78 |
| Tax              | 215.98   |
| Total            | 1 655.76 |

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SANDS TRADERS CC T/A  
 WINWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
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| Credit Note |            |
|-------------|------------|
| Date        | 07/04/2025 |
| Page        | 1          |
| Document No | IC700511   |

30784 TOPS SAXBY NR  
 THE SPAR GROUP  
 PO BOX 4519  
 THE REEDS  
 0158

Deliver to  
 SHOP B1  
 ELDORAINGE SHOPPING CENTRE  
 ELORAINGE  
 CENTURION

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPN029  | IN914078       | N          | 4190183139    | EM24       | Exclusive |

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

|        |     |  |   |      |        |      |       |        |
|--------|-----|--|---|------|--------|------|-------|--------|
| LEI001 | LRJ | Leipoldt 1880 Merlot Cabernet<br>SEND BACK | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |
|--------|-----|--|---|------|--------|------|-------|--------|

SEND BACK

Received in good order

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

|                  |               |
|------------------|---------------|
| Sub Total        | 260.64        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 260.64        |
| Tax              | 39.10         |
| <b>Total</b>     | <b>299.74</b> |

# LIQUOR RUNNERS

## Johannesburg

109085

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>311826</u> | VEHICLE REG No | <u>HAN 578 FS</u> |
| CUSTOMER   | <u>Bay 6</u>  | DATE RECEIVED  | <u>03/04/25</u>   |

UPLIFT NOTE

| DESCRIPTION                            | RECEIVED    |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--|-------------|----------|------------------------|------------------------|---------------------|
|  | Cases       | Units    |                        |                        |                     |
| 1) <u>LEZOLIT Mergot/Cas</u>           | <u>1</u>    |          |                        |                        | <u>ZN914078 WW</u>  |
| 2) <u>(N/O)</u>                        |             |          |                        |                        |                     |
| 3)                                     |             |          |                        |                        |                     |
| 4) <u>Red Muscova 750ml</u>            | <u>1</u>    |          |                        |                        | <u>GA12365367</u>   |
| 5) <u>(N/S/W/M)</u>                    |             |          |                        |                        |                     |
| 6)                                     |             |          |                        |                        |                     |
| 7) <u>Lemoncello 750ml</u>             |             | <u>3</u> |                        |                        | <u>1921594</u>      |
| 8) <u>(N/S/W/M)</u>                    |             |          |                        |                        |                     |
| 9)                                     |             |          |                        |                        |                     |
| 10) <u>" " " "</u>                     |             | <u>2</u> |                        |                        | <u>1921193</u>      |
| 11) <u>(N/S/W/M)</u>                   |             |          |                        |                        |                     |
| 12)                                    |             |          |                        |                        |                     |
| 13) <u>Butterfontein Kava 275ml</u>    | <u>1</u>    |          |                        |                        | <u>1921103</u>      |
| 14) <u>(N/O)</u>                       |             |          |                        |                        |                     |
| 15) <u>Strawberry Horse Milk 500ml</u> |             |          | <u>1</u>               |                        | <u>ZN168167</u>     |
| 16) <u>(Damaged)</u>                   |             |          |                        |                        |                     |
| 17)                                    |             |          |                        |                        |                     |
| 18) <u>Black Tea Cas/Sav (N/O)</u>     | <u>2</u>    |          |                        |                        | <u>ZN914082</u>     |
| 19)                                    |             |          |                        |                        |                     |
| 20)                                    |             |          |                        |                        |                     |
| PALLET CONTROL: GKN                    | <u>BLUE</u> | #        | <u>12</u>              |                        |                     |
| ORDER                                  |             |          |                        |                        |                     |
| TOTAL                                  |             |          |                        |                        |                     |

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

|   |                               |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| 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 - CR2395102 2025-04-04 07:48:22**

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 SAXBY 30784**

**Brief Description of Credit:**

**Principal Customer Code: SPN029**

**Doc. Date: 2025-04-01    Doc. Ref: IN914078WW    GRV: 199141    Credit Type: Part Credit    Invoice Amt: R 1655.75**

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPLEI001  | Leipoldt 1880 Merlot Cabernet | CS   | CASE     | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: IN914078WW (1 Product Type)      1**

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

**CLAIM FOR CREDIT - DROP SHIPMENTS**

№ 199141



To: SAND TRADERS C/TA  
(Supplier)

**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

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

by: \_\_\_\_\_  
(Retailer)

DATE: 03/04/25

In respect of your Invoice Nos. \_\_\_\_\_

| UNIT | PACK SIZE | DESCRIPTION                      | NET PRICE | AMOUNT | REMARKS   |
|------|-----------|----------------------------------|-----------|--------|-----------|
| 6x   | 750ml     | Leipoldt 1880<br>Merlot Cabernet | R283.30   |        | Overstock |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |
|      |           |                                  |           |        |           |

CHRISTOPHE W.  
Representative

R Mark  
SPAR Retailer

FASTPRINT

# CLAIM FOR CREDIT - DROP SHIPMENTS

No 199141



To: SAND TRADERS C/TA  
(Supplier)

**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

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

by: \_\_\_\_\_  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 03/04/25

| UNIT | PACK SIZE | DESCRIPTION     | NET PRICE | AMOUNT | REMARKS   |
|------|-----------|-----------------|-----------|--------|-----------|
| 6x   | 750ml     | Leipoldt 1880   | R283.30   |        |           |
|      |           | Merlot Cabernet |           |        | Overstock |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |

CHRISTOPHE W  
Representative

R MARK  
SPAR Retailer

FASTPRINT