

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

## Date 02/04/2025

Page 1

Document No IN914102

2638 OK LIQUOR FOUNTAINBLEAU JHB  
OK FOODS NORTHERN DIVISION

PO BOX 17618  
SUNWARD PARK  
1470

**Deliver to**

SHOP 2  
FOUNTAINBLEAU CENTRE  
CNR REPLUBLIC & RABIE ROAD  
RANDBURG  
2032

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| OKC002  | ND1025104444   | N          | 4810271595    | AM24       | Inclusive |

| Code   | Store | Description                      | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|----------------------------------|----------|------|------------|-------|-------|------------|
| LEI001 | LRJ   | Leipoldt 1880 Merlot Cabernet    | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| BLT001 | LRJ   | Black Tie Cabernet Sauvignon (6) | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| LEI003 | LRJ   | Leipoldt 1880 Sauvignon Blanc    | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| COR002 | LRJ   | Coral Reef Merlot (6)            | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
| COR004 | LRJ   | Coral Reef Sauvignon Blanc (6)   | 1        | CASE | 325.80     | 12.00 | 37.40 | 286.70     |
|        |       | 31032025                         |          |      |            |       |       |            |

**DISCREPANCY ADVISE**

| DISCREPANCY ADVISE |        |                              |      |                  |
|--------------------|--------|------------------------------|------|------------------|
| INV.NO             | S/CODE | DESCRIPTION                  | CASE | CONTROL SHEET NO |
|                    |        | Blank Hic Cabernet Sauvignon | 1    |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
|                    |        |                              |      |                  |
| SIGNATURE          |        | no skel                      |      |                  |

Liquor Runners JHB  
DEBRIEFED 2

received

ABSA 4094710495/Branch 632005

Goods remain the property of Wineways until paid in full.

Received in good order

Signed

Date \_\_\_\_\_

© Sage South Africa (Pty) Ltd 2013

|                  |                 |
|------------------|-----------------|
| Sub Total        | 1 246.50        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 1 246.50        |
| Tax              | 187.00          |
| <b>Total</b>     | <b>1 433.50</b> |

Stock Returned

Driver: William

Date: 04/04/2025

Trip: 311854

Invoice: 2914102

Shove 1 case of Black tie cabernet sauvignon co  
out of stock

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 086 509 9587

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

| Credit Note |            |
|-------------|------------|
| Date        | 10/04/2025 |
| Page        | 1          |
| Document No | IC700529   |

2638 OK LIQUOR FOUNTAINBLEAU JHB  
 OK FOODS NORTHERN DIVISION

PO BOX 17618  
 SUNWARD PARK  
 1470

Deliver to

SHOP 2  
 FOUNTAINBLEAU CENTRE  
 CNR REPLUBLIC & RABIE ROAD  
 RANDBURG  
 2032

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| OKC002  | IN914102       | N          | 4810271595    | AM24       | Inclusive |

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

|         |  |                                |  |  |  |  |       |        |
|---------|--|--------------------------------|--|--|--|--|-------|--------|
| 7050000 |  | BLACK TIE CAB SAUV<br>NO STOCK |  |  |  |  | 37.40 | 286.70 |
|---------|--|--------------------------------|--|--|--|--|-------|--------|

NO STOCK

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 249.30 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 249.30 |
| Tax              | 37.40  |
| Total            | 286.70 |

# LIQUOR RUNNERS

## Johannesburg

106750

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

|                                                        |               |                |                  |
|--------------------------------------------------------|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:                                         | <u>311854</u> | VEHICLE REG No | <u>HAK 00915</u> |

|          |                          |               |               |
|----------|--------------------------|---------------|---------------|
| CUSTOMER | <u><del>1/4/25</del></u> | DATE RECEIVED | <u>1/4/25</u> |
|----------|--------------------------|---------------|---------------|

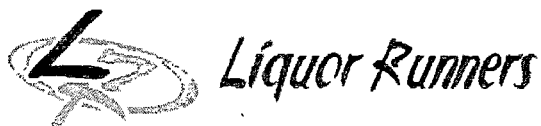
UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                             | Cases     | Units |                        |                        |                     |
| 1) <u>Black Tie</u>         | <u>1</u>  |       |                        |                        | <u>IN 16002</u>     |
| 2) <u>Spb / Serv.</u>       |           |       |                        |                        |                     |
| 3) <u>NO Stock</u>          |           |       |                        |                        |                     |
| 4) <u>w/t</u>               |           |       |                        |                        |                     |
| 5)                          |           |       |                        |                        |                     |
| 6) <u>Miller 660ml</u>      | <u>2</u>  |       |                        |                        | <u>IN 168280</u>    |
| 7) <u>cans</u>              |           |       |                        |                        |                     |
| 8)                          |           |       |                        |                        |                     |
| 9)                          |           |       |                        |                        |                     |
| 10)                         |           |       |                        |                        |                     |
| 11)                         |           |       |                        |                        |                     |
| 12)                         |           |       |                        |                        |                     |
| 13)                         |           |       |                        |                        |                     |
| 14)                         |           |       |                        |                        |                     |
| 15)                         |           |       |                        |                        |                     |
| 16)                         |           |       |                        |                        |                     |
| 17)                         |           |       |                        |                        |                     |
| 18)                         |           |       |                        |                        |                     |
| 19)                         |           |       |                        |                        |                     |
| 20)                         |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>10</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: <u>William</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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395229 2025-04-07 07:49:11**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS SAPR PANORAMA

**Brief Description of Credit:**

**Principal Customer Code:** SPN101

**Doc. Date:** 2025-04-02 **Doc. Ref:** IN914108WW **GRV:** S

**Credit Type:** Part Credit **Invoice Amt:** R 1955.48

| 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:** IN914108WW (1 Product Type)

1

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

**[date]**

# OK LIQUOR FONTAINEBLEAU

CNR REPUBLIC AND, RABIE ST.  
FONTAINEBLEAU

2195



07001419106001  
Friday, 04 Apr 2025  
11:20:35

## Goods Received Credit Note - Goods Returned -

1419.106

Supplier 34760P WINEWAYS  
Address

Tel 0219057713  
Fax 0865099587  
E-Mail carl@wine-ways.co.za

Claim no CL2638-000001419  
Invoice no IN914102  
User THOKOZANI SIZIBA (5)  
Workstation 106  
Contact Person CARL SCHMIDT  
Date 04 Apr 2025 11:20  
Order No

Order  
Delivery  
Invoice  
Claim Seq 51395  
GRV Seq  
Vat No 0

| Product Code        | Your Stock Code | Description                            | Pack Size             | Claim Qty       | Claim Price    | Line Total |
|---------------------|-----------------|----------------------------------------|-----------------------|-----------------|----------------|------------|
| 6009674161905       | BLT001          | BLACK TIE WINE CAB SAUVIGNON 6 x 750ml | 6                     | 1.000           | 286.70         | 286.70     |
| Name (Print Please) |                 | Incorrect Unit Price                   | Incorrect Inv Totals  | Short Delivered | Stock Dumped   | Sub Total: |
| Date                |                 | Incorrect Discount                     | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity | Tax:       |
| Signature           |                 | Promotional Claim                      | Incorrect Unit Charge | Total:          |                | 329.71     |

**Accept**

OK LIQUOR FONTAINEBLEAU  
Date: 04-04-2025  
GRV number: \_\_\_\_\_  
Claim number: \_\_\_\_\_  
VAT No.: 4810274595 No. of cases: \_\_\_\_\_  
Received in good order by: \_\_\_\_\_  
Signature: \_\_\_\_\_ Printed Name: Thokozani

