

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	02/04/2025
Page	1
Document No	IN914108

30720 PANORAMA TOPS NR  
 PANORAMA TOPS  
 CNR. BOEKENHOUT & OLIENHOUT ST  
 BRITS

Deliver to  
 CNR. BOEKENHOUT & OLIENHOUT  
 STREET

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN101	SMAFRESH 142025	N	4710256720	EM24

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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57

Rest of stock follow

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTR SHEET N.
		Black Tie Cabernet Sauvignon	1		
SIGNATURE		<i>NO Stock</i>			

**PANORAMA TOPS 30720**  
 TEL: 012 252 2600

04 APR 2025

**RECEIVED**

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

Received in good order

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

Sup Tot	1 700.42
Discount @	0.00%
Amount Excl Tax	1 700.42
Tax	255.08
<b>Total</b>	<b>1 955.50</b>

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Credit Note	
Date	10/04/2025
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30720 PANORAMA TOPS NR  
 PANORAMA TOPS  
 CNR. BOEKENHOUT & OLIENHOUT ST  
 BRITS

Deliver to  
 CNR. BOEKENHOUT & OLIENHOUT  
 STREET

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN101	IN914108	N	4710256720	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE CAB SAUV NO STOCK					39.10	260.64
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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
<b>Total</b>	<b>299.74</b>

# LIQUOR RUNNERS

## Johannesburg

108584

### GOODS RECEIVED VOUCHER

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

DRIVER NAME MANICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311850</u>	VEHICLE REG No	<u>MBC 752 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>04/04/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Mine of Bean Concrete</u>	<u>1</u>				<u>1920947</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Black Tee Caps</u>	<u>1</u>				<u>ZNG 14/08</u>
6) <u>(N/S/W/H)</u>					
7)					
8)					
9) <u>Apple Factors 750ml</u>		<u>4</u>			<u>1921962</u>
10) <u>(N/O)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>8</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 - 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**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
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]**



Stock Returned

Driver: Daniel

Date: 04/04/2022

Trip: 311850

Invoice: IN 914108

Customer is short with one case of black tie Cabernet Sauvignon.

