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 IN914110

21943 TOPS 2ND AVENUE SR THE SPAR GROUP LTD CNR JIM FOUCHE AND 2ND STREET VERWOERDPARK ALBERTON	Deliver to CNR JIM FOUCHE AND 2ND AVENUE VERWOERDPARK ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS058	CARLOS 280325	N	4380250839	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
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
XOT008	LRJ	XOTIC COMETS GRAPE (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) Pecado too follow	1	CASE	589.57		88.44	589.57

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Caberet Savignon	1		
SIGNATURE		No Stock			

AMOS
AGH 9888
04/04/25

RECEIVED BY: AMOS
DATE: 04/04/25

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

Received in good order

Signed_____ Date_____

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Sub Total		3 469.13
Discount @ 0.00%		0.00
Amount Excl Tax		3 469.13
Tax		520.40
Total		3 989.53

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	**Credit Note**	
	Date	10/04/2025
	Page	1
	Document No	IC700527

	Deliver to
21943 TOPS 2ND AVENUE SR THE SPAR GROUP LTD CNR JIM FOUCHE AND 2ND STREET VERWOERDPARK ALBERTON	CNR JIM FOUCHE AND 2ND AVENUE VERWOERDPARK ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS058	IN914110	N	4380250839	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_____

© Sage South Africa (Pty) Ltd 2013

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

REQUEST FOR CREDIT - CR2395231   2025-04-07 07:50:02

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 @ 2ND AVENUE 21943

Brief Description of Credit:

Principal Customer Code: SPS058

Doc. Date: 2025-04-02   **Doc. Ref:** IN914110WW   **GRV:** 319401   **Credit Type:** Part Credit   **Invoice Amt:** R 3989.5

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 Decument Ref: IN914110WW (1 Product Type)   1

Authorized by:_____

[date]

1/1

LIQUOR RUNNERS
Johannesburg 108679
GOODS RECEIVED VOUCHER
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME ___*Tmos*___

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: *311852*	VEHICLE REG No	*HGH 988 FS*
CUSTOMER *Bay 11*	DATE RECEIVED	*04/04/25*

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) *hue Zwwzce (n/0)*	11				*IN168369 SK1*
3)					
4)					
5) *hue Twwzce (n/0)*					*IN168340*
6)					
7) *Black Tee Cab Sav*	1				*IN914110*
8) *(n/s/w/h)*					
9)					
10) " " " "	1				*IN914111*
11) *(n/s/w/h)*					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1/				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS № 319401

SPAR ⊕

To: SAUDS TRAders Wine WAys
(Supplier)

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

by: 2nd Retops
(Retailer)

In respect of your invoice Nos. FW 914110 Shoet delivery DATE: 04/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	x 6	Black tie CAB		283	30	8% discount
				VAT 39	10	
				R 260	64	FASTPRINT

_____ Representative

_____ SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS
№ 319401

SPAR

To: Saups Traders Wine Ways
(Supplier)

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

by: 2nd Ne+ops
(Retailer)

In respect of your Invoice Nos. TW 914110   Shtoet delivery   DATE: 04/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	X 6	Black tie Cab		283	30	8% discount
			VAT	39	10	
			R	260	64	

Representative

SPAR Retailer

FASTPRINT