

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

Date 02/04/2025

Page 1

Document No IN914111

21586 SPAR 2ND AVENUE SR
SPAR 2 ND AVENUE
CNR JIM FOUCHE AND 2ND AVENUE
VERWOERDPARK
ALBERTON

Deliver to
CNR JIM FOUCHE AND 2ND AVENUE
VERWOERDPARK
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR073	MARIE 280325	N	4380250839	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	765.22		114.78	765.22
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30		42.50	283.30
		Rest of order to follow						

PLEASE NOTE ATTACHED CLAIM
GRS #11111
DATE: 319209

INV.NO	S/C

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	COM. SHEET NO.
		Black tree Cabaret	1		
		Savignon			
		no shell			
SIGNATURE					

HGH 988 P

04/04/2025

2ND AVE SUPERSPAR 

VAT No: 4380250839

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

RECEIVED BY:

DATE:

QTY:

Date _____

~~GRV~~ No:

Sub Total	1 048.52
Discount @ 0.00%	0.00
Amount Excl Tax	1 048.52
Tax	157.28
Total	1 205.80

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 IC700526

21586 SPAR 2ND AVENUE SR
SPAR 2 ND AVENUE
CNR JIM FOUCHE AND 2ND AVENUE
VERWOERDPARK
ALBERTON

Deliver to
CNR JIM FOUCHE AND 2ND AVENUE
VERWOERDPARK
ALBERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR073	IN914111	N	4380250839	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE CAB SAUV NO STOCK					42.50	283.30
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

LIQUOR RUNNERS

Johannesburg

108679

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311852</u>	VEHICLE REG No	<u>UQH 988 FS</u>
CUSTOMER	<u>BAY 11</u>	DATE RECEIVED	<u>04/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Joe Luvace (N/O)</u>					
2) <u>Joe Luvace (N/O)</u>	<u>11</u>				<u>IN168369 241</u>
3)					
4) <u>Joe Luvace (N/O)</u>					
5) <u>Joe Luvace (N/O)</u>					<u>IN168340</u>
6)					
7) <u>Black Tee, CAB SW</u>	<u>1</u>				<u>IN914110</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>" " " "</u>	<u>1</u>				<u>IN914111</u>
11) <u>(N/S/W/H)</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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: _____

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 - CR2395232 2025-04-07 07:54:31

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: SPAR 2ND AVENUE

Brief Description of Credit:

Principal Customer Code: SPR073

Doc. Date: 2025-04-02 **Doc. Ref:** IN914111WW **GRV:** 319209 **Credit Type:** Part Credit **Invoice Amt:** R 1205.8

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: IN914111WW (1 Product Type)

Authorized by: _____

[date]

№ 319209

SPAR



KWAZULU - NATAL: (031) 508 5000

DATE: 04/04/25

PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6'5" BLACK TIE CABERNET SAUVIGNON	283-30	283-30	
	15'		42-50	
			325-80	

Amos ~~SR~~ HG H 988 FC

R

DATE: 04/04/25

FASTPRINT

Amos 58 HEH 988 FS
Representative

F

~~SPAR Retailer~~

