

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	03/04/2025
Page	1
Document No	IN914133

80308 TOPS STRUBENSVALLEY
 THE SPAR GROUP
 CNR GELDENHUYS AND
 FREDENHARRY ROAD
 STRUBENSVALLEY
 ROODEPOORT 1735

Deliver to
 CNR GELDENHUYS AND
 FREDENHARRY ROAD
 STRUBENSVALLEY
 ROODEPOORT
 1735

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80308	03.04.2025 ANDREW	N	4270252234	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
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61

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

Received in good order

Signed _____ Date _____

Sub Total	1 078.05
Discount @ 0.00%	0.00
Amount Excl Tax	1 078.05
Tax	161.71
Total	1 239.76

Stock Returned

Driver: DANIEL

Date: 7-4-25

Trip: 311866

Invoice: 914133

Customer sent back the whole invoice
is not orderd

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Credit Note	
Date	09/04/2025
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 THE SPAR GROUP
 CNR GELDENHUYS AND
 FREDENHARRY ROAD
 STRUBENSVALLEY
 ROODEPOORT 1735

Deliver to
 CNR GELDENHUYS AND
 FREDENHARRY ROAD
 STRUBENSVALLEY
 ROODEPOORT
 1735

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80308	IN914133	N	4270252234	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS SEND BACK DUPLICATE	1	Box	542.61		81.39	542.61

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	1 078.05
Discount @ 0.00%	0.00
Amount Excl Tax	1 078.05
Tax	161.71
Total	1 239.76

LIQUOR RUNNERS

Johannesburg

108585

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>311866</i>	VEHICLE REG No	<i>YBC 752 Fc</i>

CUSTOMER	<i>BAY 4</i>	DATE RECEIVED	<i>08/04/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Truss</i> (N/O)	<i>6</i>				<i>IN914145</i>
2) <i>Black Tea Cab/SAU</i>	<i>2</i>				<i>IN914038</i>
3) <i>Full Truss</i> (N/O)	<i>3</i>				<i>IN914133</i>
4) <i>Davis Peak Letg 330ml</i>	<i>1</i>				<i>IN16852154</i>
5) <i>(w/4 Damage)</i>					
6) <i>PALLET CONTROL: GKN BLUE #1</i>	<i>8</i>				
7) <i>ORDER</i>					
8) TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

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 - CR2395343 2025-04-08 11:36:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STRUBENSVALLEY

Brief Description of Credit:

Principal Customer Code: S80308

Doc. Date: 2025-04-03 Doc. Ref: IN914133WW GRV: Credit Type: Credit Invoice Amt: R 1239.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	CS	Box	W2	Not Ordered / Dupl		1
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPDEVMER	De Villiers Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914133WW (3 Product Type) 3

Authorized by: _____
[date]