

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

Tax Invoice	
Date	03/04/2025
Page	1
Document No	IN914145

80244 TOPS BONANZA SR
 26 4th STREET
 KRUGERSDORP NORTH
 KRUGERSDORP
 1739

Deliver to
 26 4th STREET
 KRUGERSDORP NORTH
 KRUGERSDORP
 1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80244	01/04/2025 ANDREW	N		AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	589.57		88.44	589.57
XOT008	LRJ	XOTIC COMETS GRAPE (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61

Pecado to follow

No Uplift for moods



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

Received in good order

Signed _____ Date _____

Sub Total	3 490.46
Discount @ 0.00%	0.00
Amount Excl Tax	3 490.46
Tax	523.59
Total	4 014.05

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 KRUGERSDORP NORTH
 KRUGERSDORP
 1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80244	01/04/2025 ANDREW	N		AM24 Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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
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Credit Note	
Date	09/04/2025
Page	1
Document No	IC700525

80244 TOPS BONANZA SR
 26 4th STREET
 KRUGERSDORP NORTH
 KRUGERSDORP
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Deliver to
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 KRUGERSDORP
 1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80244	IN914145	N		AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	589.57		88.44	589.57
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XOT008	LRJ	XOTIC COMETS GRAPE (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61
		Pecado to follow						
		SEND BACK DUPLICATE						

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	3 490.46
Discount @ 0.00%	0.00
Amount Excl Tax	3 490.46
Tax	523.59
Total	4 014.05

LIQUOR RUNNERS

Johannesburg

108585

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHANK

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	311866	VEHICLE REG No	HBC 752 Fc

CUSTOMER	BAY 4	DATE RECEIVED	08/04/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Truce (N/O)</i>	6				IN914145
2) <i>Black Tea Cab/SAU</i>	2				IN914038
3) <i>Full Truce (N/O)</i>	3				IN914133
4) <i>Davis Peak L276 330ml</i>	1				IN168521 84
5) <i>(w/4 Damage)</i>					
6) <i>PALLET CONTROL: GKN BLUE #1</i>	8				
7) <i>ORDER</i>					
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: <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 - CR2395353 2025-04-08 11:38:47

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 SPAR BONANZA

Brief Description of Credit:

Principal Customer Code: S80244

Doc. Date: 2025-04-03 Doc. Ref: IN914145WW GRV: Credit Type: Credit Invoice Amt: R 4014.03

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
CWPXOT023	XOTIC COMETS APPLE	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT007	XOTIC COMETS ENERGY (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT008	XOTIC COMETS GRAPE (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914145WW (6 Product Type) 6

Authorized by: _____
[date]

Stock Returned

Driver: DALLIE

Date: 7-4-25

Trip: 311866

Invoice: 914145

Customer sent back the whole invoice.
No uplift for Mook