

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	04/04/2025
Page	1
Document No	IN914185

22215 TOPS AT GLENACRES SR  
 TOPS GLEN ACRES 22215  
 CNR DAN ROAD AND  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Deliver to  
 CNR DANN ROAD  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS204	25160	N	4600281093	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	3	CASE	283.30	8.00	117.29	781.91
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	3	CASE	283.30	8.00	117.29	781.91

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Cabernet Sauvignon	2		
		Short 2			
SIGNATURE		<i>[Signature]</i>			

Liquo Runners JHEZ  
 DISPATCHED 2

TOPS GLENACRES  
 22215

Checked by: *[Signature]*  
 (Print Name & Sign)

Date: 08/02/05

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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

Received in good order

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

Sub Total	1 563.82
Discount @ 0.00%	0.00
Amount Excl Tax	1 563.82
Tax	234.58
<b>Total</b>	<b>1 798.40</b>

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	07/04/2025
Page	1
Document No	IC700513

LIQUOR CITY STONERIDGE JHB  
 LIQUOR CITY STONERIDGE CC  
 PO BOX 700  
 BOKSBURG  
 1459  
 ACC: MIKE

Deliver to  
 SHOP 74  
 STONERIDGE SHOPPING CENTRE  
 CNR HEREFORD AND BLACKROCK RD  
 GREENSTONE HILL  
 EDENVALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ045	IN914044	N	4900250954	GEN	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE MERLOT NO STOCK					297.39	2 280.00

NO STOCK

Received in good order

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

Sub Total	1 982.61
Discount @ 0.00%	0.00
Amount Excl Tax	1 982.61
Tax	297.39
<b>Total</b>	<b>2 280.00</b>

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	09/04/2025
Page	1
Document No	IC700522

22215 TOPS AT GLENACRES SR  
 TOPS GLEN ACRES 22215  
 CNR DAN ROAD AND  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Deliver to  
 CNR DANN ROAD  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS204	IN914185	N	4600281093	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE CAB SAUV NO STOCK					78.19	521.27

NO STOCK

Received in good order

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

Sub Total	521.27
Discount @ 0.00%	0.00
Amount Excl Tax	521.27
Tax	78.19
<b>Total</b>	<b>599.46</b>

# LIQUOR RUNNERS

## Johannesburg

113102

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 886</u>	VEHICLE REG No:	<u>H.C.K 000 F</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>8/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpad 4pc		10			1921745
2) 750ml					
3)					
4) Black Tee Cab	2				<del>1921745</del>
5) Sand. No					
6) Stock wtr.					
7)					
8) Haleswood full	2				1922615
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	4		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</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 - CR2395418 2025-04-09 07:57:21**

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 SPAR GLEN ACRES**

**Brief Description of Credit:**

**Principal Customer Code: SPS204**

**Doc. Date: 2025-04-04    Doc. Ref: IN914185WW    GRV: 374786    Credit Type: Part Credit    Invoice Amt: R 1798.39**

<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		2

**Total Number of Items to be credited on Document Ref: IN914185WW (1 Product Type)                      2**

**Authorized by:** \_\_\_\_\_  
**[date]**

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 374785



To: Sandels Traders  
(Supplier)

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000  
 NORTH RAND: (011) 203 5300  
 WESTERN CAPE: (021) 690 0000  
 EASTERN CAPE: (041) 404 5000  
 LOWVELD: (013) 753 6800  
 KWAZULU - NATAL: (031) 508 5000

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

by: TOPS Den Hart  
(Retailer)

In respect of your Invoice Nos. 10914185

DATE: 05/04/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	2	Black Tie Cab Saw			

[Signature]  
 Hgk ~~009~~ B William  
 Representative

[Signature]  
 SPAR Retailer

FASTPRINT

Stock Returned

Driver: william

Date: 08/04/25

Trip: 31886

Invoice: 414185

STOCK WITH 2 CASES OF Black Tie Cabernet  
SAUVIGNON

OUT OF STOCK

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 374785

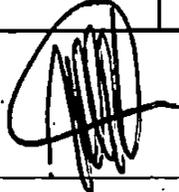


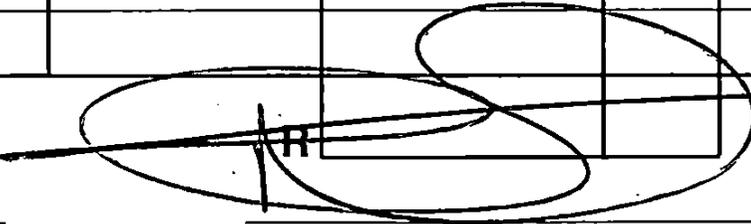
To: Sand's Traders  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Tops Den Hards  
(Retailer)  
In respect of your Invoice Nos. 110914185

**DISTRIBUTION CENTRES**  
SOUTH RAND : (011) 821 4000  
NORTH RAND: (011) 203 5300  
WESTERN CAPE: (021) 690 0000  
EASTERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800  
KWAZULU - NATAL: (031) 508 5000  
DATE: 08/04/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	2	Black Tie Cabs Saw			

 Hjk 09/05 Willow  
Representative

 FASTPRINT  
SPAR Retailer