

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

Credit Note	
Date	23/04/2025
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ULTRA LIQUORS LYDENBURG
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Deliver to
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
ULT023	IN914199	N	4170285300	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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XOT008	LRJ	XOTIC COMETS GRAPE (6) NOT ORDER	1	CASE	624.00		81.39	624.00
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SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	542.61
Discount @ 0.00%	0.00
Amount Excl Tax	542.61
Tax	81.39
Total	624.00

LIQUOR RUNNERS

Johannesburg

112774

GOODS RECEIVED VOUCHER

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

DRIVER NAME Judy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311919</u>	VEHICLE REG No	<u>HDL 710L</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>15/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>XOTIC COMETS GRAPE</u>	<u>1</u>				<u>ZN9114199W</u>
3) <u>(N/O)</u>					
4)					
5)					
6) <u>Black Tie Cab Sauv</u>	<u>1</u>				<u>ZN914260W</u>
7) <u>(N/S/W/H)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
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: <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 - CR2395684 2025-04-17 09:48:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS LYDENBURG

Brief Description of Credit:

Principal Customer Code: ULT023

Doc. Date: 2025-04-07 **Doc. Ref:** IN914199WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8421.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT008	XOTIC COMETS GRAPE (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914199WW (1 Product Type) 1

Authorized by: _____
[date]