

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	15/04/2025
Page	1
Document No	IC700540

21489 TOPS RIDGEWAY GARDENS SR
 TOPS RIDGEWAY GARDENS
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Deliver to
 CNR. SWARTGOUD & LETITIA ROAD
 RIDGEWAY
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS009	IN914201	N	4130231881	SMS23

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE CAB SAUV NO STOCK					39.10	260.64
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

LIQUOR RUNNERS

Johannesburg

109091

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

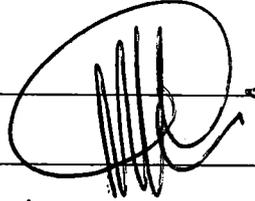
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 944</u>	VEHICLE REG No	<u>HAN ST8FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/4/25</u>
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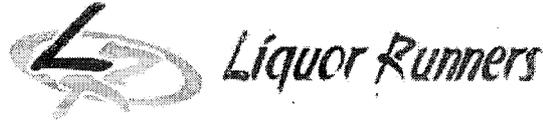
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cab/	1				IN 914201
2) Sauv 750ml. No					
3) Stock w/ft.					
4)					
5) Dry Red Tetra 1L	1				RIA12 > 65470
6)					
7) Black Tie Cab/Sauv.	1				IN 914304
8) 750ml. No Stock w/ft					
9)					
10) C/Twist Pina Colada	1				1923219
11) 750ml. No Stock w/ft					
12)					
13) Appel Goue fruit	3				1923220
14) 275ml NRB					
15)					
16) Hale wood uplift.	1				B EN004/09
17) Belgravia Blue					
18) tonic 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		12			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
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 - CR2395686 2025-04-14 08:35:30

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 RIDGEWAY GARDE

Brief Description of Credit:

Principal Customer Code: SPS009

Doc. Date: 2025-04-07 Doc. Ref: IN914201WW GRV: 713904 Credit Type: Part Credit Invoice Amt: R 4431.9

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: IN914201WW (1 Product Type) 1

Authorized by: _____
[date]

Stock returned

DRIVER

Date: _____ Trip: _____ Invoice: _____

NO STOCK CASE BLACK
THE CABINET SANDWICH.

