

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	07/04/2025
Page	1
Document No	IN914204

LIQUOR CITY KOROKORO  
 LIQUOR CITY  
 PO BOX 700  
 BOKSBURG  
 1460

Deliver to  
 SHOP 2 MAGALIES VIEW  
 KORORO STREET  
 WATERVAL EAST  
 RUSTENBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ029	03042025 ABDREW	N	4620309064	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	3	CASE	812.00		317.74	2 436.00
BLA002	LRJ	Black Box Merlot (4)	3	CASE	812.00		317.74	2 436.00
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	812.00		211.83	1 624.00
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	287.40		74.97	574.80

*Referenced*



Liquor Runners JHB  
 DEBRIEFED 2

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



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

Received in good order

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

Sub Total		6 148.52
Discount @	0.00%	0.00
Amount Excl Tax		6 148.52
Tax		922.28
<b>Total</b>		<b>7 070.80</b>

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COR002	LRJ	Coral Reef Merlot (6)	2	CASE	287.40		74.97	574.80

*Returned!*

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

Received in good order

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

Sub Total	6 148.52
Discount @ 0.00%	0.00
Amount Excl Tax	6 148.52
Tax	922.28
<b>Total</b>	<b>7 070.80</b>

Stock Returned

Driver: William

Date: 09/04/25

Trip: 311902

Invoice: 914204

Returned. Not ordered

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SANDS TRADERS CC T/A  
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 P O BOX 180  
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Credit Note	
Date	10/04/2025
Page	1
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LIQUOR CITY KOROKORO  
 LIQUOR CITY  
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 1460

Deliver to  
 SHOP 2 MAGALIES VIEW  
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 WATERVAL EAST  
 RUSTENBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LIQ029	IN914204	N	4620309064	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4)	3	CASE	812.00		317.74	2 436.00
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	812.00		211.83	1 624.00
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	287.40		74.97	574.80
		NOT ORDERED						

NOT ORDERED

Received in good order

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

Sub Total	6 148.52
Discount @ 0.00%	0.00
Amount Excl Tax	6 148.52
Tax	922.28
<b>Total</b>	<b>7 070.80</b>

# LIQUOR RUNNERS

## Johannesburg

113103

### 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>311902</u>	VEHICLE REG No	<u>1790002FS</u>
CUSTOMER	<u>Ray 14</u>	DATE RECEIVED	<u>9/4/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands full</u>	<u>10</u>				<u>IN 906004</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>300072</u>			
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 - CR2395689 2025-04-10 07:36:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: LIQUOR CITY KOROKORO**

**Brief Description of Credit:**

**Principal Customer Code: LIQ029**

**Doc. Date: 2025-04-07    Doc. Ref: IN914204WW    GRV:                      Credit Type: Credit              Invoice Amt: R 7070.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		3
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W2	Not Ordered / Dupl		3
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		2
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: IN914204WW (4 Product Type)                      10**

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