

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	07/04/2025
Page	1
Document No	IN914206

KINGS LIQUORS(NWP)
 AF FRANCA CC
 PO BOX 70126
 MIEDERPARK
 POTCHEFSTOOM
 2527

Deliver to
 5 CURLEWIS STREET
 POTCH INDUSTRIA
 POTCHEFSTROOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
WKIN01	03042025 ERICA	N	4780199883	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	287.40		74.97	574.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	287.40		37.49	287.40
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	281.41		36.71	281.41

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Cabernet Sauvignon	2		

No Stock

Liquor Runners JHB
 DEBRIEFED 2

DATE

KING LIQUOR (Blue Bottle)
 5 Curlewis Str Potchefstroom
 Tel: 018 207 3557 Fax: 018 207 3550
 Vat no: 4780199883
 Email: kingliquor@telkomsa.net

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

Received in good order

Signed _____ Date 10/4/2025

Sub Total	994.44
Discount @ 0.00%	0.00
Amount Excl Tax	994.44
Tax	149.17
Total	1 143.61

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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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Credit Note

Date 16/04/2025
 Page 1
 Document No IC700545

KINGS LIQUORS(NWP)
 AF FRANCA CC
 PO BOX 70126
 MIEDERPARK
 POTCHEFSTOOM
 2527

Deliver to
 5 CURLEWIS STREET
 POTCH INDUSTRIA
 POTCHEFSTROOM

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WKIN01	IN914206	N	4780199883	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

7050000		BLACK TIE CAB SAUV NO STOCK					0.00	0.00
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total		0.00
Discount @	0.00%	0.00
Amount Excl Tax		0.00
Tax		0.00
Total		0.00

LIQUOR RUNNERS

Johannesburg

109090

GOODS RECEIVED VOUCHER

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

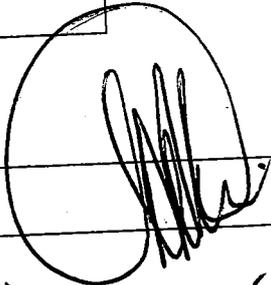
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211930</u>	VEHICLE REG No	<u>HNW578F</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>10/8/25</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>385</u>				<u>IN 189008</u>
2) <u>bottles</u>					
3)					
4) <u>Black Tie</u>	<u>2</u>				<u>IN 189008</u>
5) <u>Cap/Sam</u>					
6) <u>No Stock</u>					
7) <u>W/H</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</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 - CR2395690 2025-04-11 08:10:29

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: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: WKIN01

Doc. Date: 2025-04-07 Doc. Ref: IN914206WW GRV: S Credit Type: Part Credit Invoice Amt: R 1143.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN914206WW (1 Product Type) 2

Authorized by: _____

[date]

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 - CR2394599 2025-04-11 08:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR VAAL VANDE

Brief Description of Credit:

Principal Customer Code: MAKR13

Doc. Date: 2025-03-28 **Doc. Ref:** IN914049WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 325.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN914049WW (1 Product Type) **1**

Authorized by: _____
[date]

<u>Stock returned</u>	<u>DRIVER</u>
Date: _____ Trip: _____ Invoice: _____	
NO STOCK 0 CASES OF	
BLACK TIE CABERNET	
SAUVIGNON	