

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	IN914227

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	605227	N	4770257048	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	8.00	39.10	299.74
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	8.00	39.10	299.74

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Cabernet Sauvignon	1		
SIGNATURE		<i>[Signature]</i>			

no stock

Liquor runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

OLIVEDALE SUPERSPAR
 SPAR A/C No. 80774

ABSA 4094710495/ Branch 632000
 GOODS RECEIVED BY *[Signature]* (Name)
 Goods received on the property of _____
 Wineways until paid in full
 DATE *07-04-25* GRV No: _____
 Received in good order
 In the event of queries our claims no/s: _____

Signed _____ Date _____

Sub Total	521.28
Discount @ 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48

Stock Returned

Driver: Daniel

Date: 09/04/2023

Trip: 311904

Invoice: IN 914227

Customer didn't receive black tie for Cabinet Sauvignon.

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Credit Note	
Date	10/04/2025
Page	1
Document No	IC700533

80774 SUPERSPAR OLIVEDALE SR
 KAYUR INVESTMENTS (PTY) LTD
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Deliver to
 ALL SAINTS CENTRE
 WINDSOR WAY
 OLIVEDALE
 RANDBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80774	IN914227	N	4770257048	AM24	Inclusive

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

7050000		BLACK TIE CAB SAUV NO STOCK					39.10	299.74
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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

108587

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311904</u>	VEHICLE REG No	<u>4BC 752 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>01/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hollywood Hill	2	6			1972086
2) Return					
3)					
4) Black Tie Cab/Squ	1				IN 914227
5) No Stock with					
6)					
7) Snow Dry Cask	6				IN 168825
8) Kegs					
9)					
10) Coral Reef P. notags	1				IN 914064
11) 750ml					
12)					
13) D/Peak Jucy Lucy	1				IN 168785
14) 200 keg					
15) 300 Empty kegs	96				
16)					
17) D/Peak Jucy Lucy	1				IN 168860
18) 200 kegs short					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		9			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johel</u>	DRIVER: <u>Daneel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2395707 2025-04-10 07:39:32

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: SPAR OLIVEDALE STREET

Brief Description of Credit:

Principal Customer Code: S80774

Doc. Date: 2025-04-07 Doc. Ref: IN914227WW GRV: 4944 Credit Type: Part Credit Invoice Amt: R 599.47

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: IN914227WW (1 Product Type) 1

Authorized by: _____
[date]