

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	IN914229

21546 TOPS PINESLOPES SR
 TOPS PINESLOPES
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS

Deliver to
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS016	07/04/2025 CASPER	N	4100199449	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	589.57		88.44	589.57
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	589.57		88.44	589.57
XOT008	LRJ	XOTIC COMETS GRAPE (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57

Pecado to follow next week

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

TOPS PINESLOPES
 21546

Received
 (Print Name & Sign) *[Signature]* 09/04/2025

Date: _____
 CONTENTS NOT CHECKED

ABSA 4094710495/Branch 632005
 Goods remain the property of Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	3 208.49
Discount @ 0.00%	0.00
Amount Excl Tax	3 208.49
Tax	481.30
Total	3 689.79

Stock returned	DRIVER
Date: _____	Trip: _____ Invoice: _____
NO STOCK BLACK II	
CABERNET SAUVIGNON.	

[Faint, illegible text and markings, possibly a stamp or signature area]

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Credit Note	
Date	10/04/2025
Page	1
Document No	IC700531

21546 TOPS PINESLOPES SR
 TOPS PINESLOPES
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS

Deliver to
 CNR. WITKOPPEN &
 STRAIGHT ROAD
 FOURWAYS
 SANDTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS016	IN914229	N	4100199449	AM24	Exclusive

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

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

109089

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

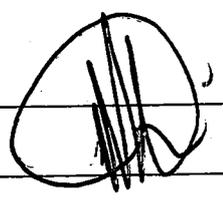
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311905</u>	VEHICLE REG No: <u>HM1578FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>9/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood full	16	12			1922154
2) Return					
3)					
4) Black Tea Cds/pane	1				IN 944229
5) 750ml No Stock					
6)					
7) Hake wood full	4				1972972
8) Return					
9)					
10) Original Ice	2				1522976
11) Glenview 750ml					
12)					
13) SPP full Return	32				IN/68748
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		8			Brown 1
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John 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 - CR2395709 2025-04-10 07:37:43

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 PINESLOPES

Brief Description of Credit:

Principal Customer Code: SPS016

Doc. Date: 2025-04-07 **Doc. Ref:** IN914229WW **GRV:** 380910 **Credit Type:** Part Credit **Invoice Amt:** R 3689.76

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: IN914229WW (1 Product Type) 1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 380910



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: SANDS TRADERS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS @ PINESHOPES
(Retailer)

In respect of your Invoice Nos. _____

DATE: 09/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	6x75cm ²	BLACK TILE CAD SAUV	260.64	260	64	SHORT
				39	10	
				299	74	

[Signature]
Representative

R [Signature]
SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 380910



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

To: SANDS TRADERS
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS @ PINESHORES
 (Retailer)

In respect of your Invoice Nos. _____

DATE: 09/04/2028

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6X	750m2	BLACK TILES CAB SAW	260.64	260	64	SHORT
				39	10	

[Signature]
 Representative

R 29974
 SPAR Retailer

FASTPRINT