

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	IN914235

30687 CELTIS RIDGE TOPS NR  
 HIGHVELD SHOPPING CENTRE  
 CNR JOHN VOSTER  
 LOGAN STREET  
 CENTURION

Deliver to  
 CNR RUIJTE AVE AND  
 SEED CRACKER STREET  
 CELTISRIDGE  
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	1425 ERICA	N	4240254278	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	283.30	8.00	78.19	521.27
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

*Cancel*

Liquor Returned - Full  
 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		1 746.55
Discount @	0.00%	0.00
Amount Excl Tax		1 746.55
Tax		261.99
Total		2 008.54

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Date 07/04/2025

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 WINEWAYS MARKETING & DISTRIBUTION  
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Tax Invoice	
Date	07/04/2025
Page	1
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30887 CELTIS RIDGE TOPS NR  
 HIGHVELD SHOPPING CENTRE  
 CNR JOHN VOSTER  
 LOGAN STREET  
 CENTURION

Deliver to  
 CNR RUMTE AVE AND  
 SEED CRACKER STREET  
 CELTISRIDGE  
 CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
SPN146	1425 ERICA	N	4240254278	EM24	

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

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

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SANDS TRADERS CC T/A  
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Credit Note	
Date	16/04/2025
Page	1
Document No	IC700553

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 HIGHVELD SHOPPING CENTRE  
 CNR JOHN VOSTER  
 LOGAN STREET  
 CENTURION

Deliver to  
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 CELTISRIDGE  
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN146	IN914235	N	4240254278	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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SEND BACK DUPLICATED

SEND BACK

Received in good order

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

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Amount Excl Tax	1 746.55
Tax	261.99
<b>Total</b>	<b>2 008.54</b>

# LIQUOR RUNNERS Johannesburg

112862

## GOODS RECEIVED VOUCHER

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

DRIVER NAME H. L. L. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311920</u>	VEHICLE REG No	<u>FFBB276FS</u>

CUSTOMER	<u>Boys</u>	DATE RECEIVED	<u>10/4/25</u>
----------	-------------	---------------	----------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Full Poter</u>	<u>5</u>				<u>IN91422</u>
2)					
3) <u>Sands Full Poter</u>	<u>2</u>				<u>IN91422</u>
4)					
5) <u>ORC RD</u>	<u>2</u>				<u>RTA123654</u>
6)					
7) <u>ORC RD</u>	<u>4</u>				<u>RTA123654</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>H. L. L. L.</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 - CR2395715 2025-04-11 08:08:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

**Customer Name: TOPS SPAR CELTIS RIDGE**

**Brief Description of Credit:**

**Principal Customer Code: SPN146**

**Doc. Date: 2025-04-07 Doc. Ref: IN914235WW GRV: Credit Type: Credit Invoice Amt: R 2008.53**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: IN914235WW (4 Product Type) 5**

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

Stock Returned

Driver: SHAWAN

Date: 10/04/25

Trip: 211920

Invoice: IN914235

Duplicate Order / Invoice