

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	IN914236

80192 TOPS AT SWANEE'S NR  
 springbok straat 184  
 wierda park  
 pretoria  
 PRETORIA  
 WIERDAPARK

Deliver to  
 SPRINGBOK STRAAT  
 WIERDAPARK  
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN143	1425 ERICA	N	4030273207	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)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17

*Duplicate order*  
*Returned Stock!!*  
*Sharon*  
*010443 8910*

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

Received in good order

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

*DATE*  
*TIME*

Sub Total		1 196.81
Discount @	0.00%	0.00
Amount Excl Tax		1 196.81
Tax		179.53
Total		1 376.34

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 IN914236

80192 TOPS AT SWANEES NR  
 springbok straat 184  
 wierda park  
 pretoria  
 PRETORIA  
 WIERDAPARK

Deliver to  
 SPRINGBOK STRAAT  
 WIERDAPARK  
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN143	1425 ERICA	N	4030273207	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)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17

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

Received in good order

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

Sub Total	1 196.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 196.81
Tax	179.53
<b>Total</b>	<b>1 376.34</b>

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

**Credit Note**

Date 16/04/2025

Page 1

Document No IC700547

80192 TOPS AT SWANEEES NR  
 springbok straat 184  
 wierda park  
 pretoria  
 PRETORIA  
 WIERDAPARK

Deliver to  
 SPRINGBOK STRAAT  
 WIERDAPARK  
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN143	IN914236	N	4030273207	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)	1	CASE	283.30	8.00	39.10	260.64
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17
SEND BACK DUPLICATE								

SEND BACK

Received in good order

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

Sub Total	1 196.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 196.81
Tax	179.53
<b>Total</b>	<b>1 376.34</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.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/920</u>	VEHICLE REG No	<u>FFBB276FJ</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>Seeds Full Peter</u>	<u>5</u>				<u>ING1422</u>
2)					
3) <u>Seeds Full Peter</u>	<u>2</u>				<u>ING1422</u>
4)					
5) <u>ORC RD</u>	<u>2</u>				<u>RETAIL 3654</u>
6)					
7) <u>ORC RD</u>	<u>4</u>				<u>RETAIL 3654</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>Johank</u>	DRIVER: <u>H. 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 - CR2395716 2025-04-11 08:09:29**

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 SWANEES**

**Brief Description of Credit:**

**Principal Customer Code: SPN143**

**Doc. Date: 2025-04-07    Doc. Ref: IN914236WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 1376.33**

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		1
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: IN914236WW (3 Product Type)                      3**

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

Stock Returned

Driver: Alcala

Date: 10/04/25

Trip: 311 620

Invoice: INR14036

Duplicate Order / Invoice