

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	09/04/2025
Page	1
Document No	IN914304

21944 MACY'S TOPS SR  
 MACY'S TOPS  
 17 GENERAAL ALBERT AVENUE  
 RANDHARDT

Deliver to  
 17 GENERAAL ALBERT AVENUE  
 RANDHARDT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS093	09/04/2025 ANDREW	N	4600231049	AM24

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
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64

*short Black Tie Cabernet Sauvignon from  
 - R 299-73*

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Black tie Cabernet Sauvignon	1		

SIGNATURE *no stub*  
 TOPS MACYS  
 22080

Received by *fernando*  
 (Print Name & Sign)  
 Date *11/4/25*

Liquor Runners Inc  
 DEBRIEFED 2

DATE

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

Sub Total	521.28
Discount @ <i>TIME</i> 0.00%	0.00
Amount Excl Tax	521.28
Tax	78.20
Total	599.48

*R 299-73*

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**Credit Note**

Date 15/04/2025

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Document No IC700538

21944 MACY'S TOPS SR  
 MACY'S TOPS  
 17 GENERAAL ALBERT AVENUE  
 RANDHARDT

Deliver to  
 17 GENERAAL ALBERT AVENUE  
 RANDHARDT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS093	IN914304	N	4600231049	AM24

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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
<b>Total</b>		<b>299.74</b>

# LIQUOR RUNNERS

## Johannesburg

109091

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

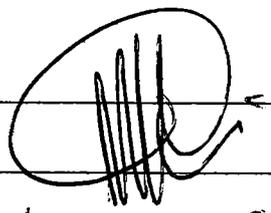
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 944</u>	VEHICLE REG No	<u>HAN 5785</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/4/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cab/	1				IN 904201
2) Sauv 750ml. No					
3) Stock w/ff.					
4)					
5) Dry Red Tebra 1L	1				RJA12 > 65470
6)					
7) Black Tie Cab/Sauv.	1				IN 914304
8) 750ml. No Stock w/ff.					
9)					
10) C/Twist Pina Colada	1				1923219
11) 750ml. No Stock w/ff.					
12)					
13) Appel Goue foute	3				1920220
14) 275ml NRB					
15)					
16) Hale wood uplift.	1				B ENCOO / 09
17) Belgravia Blue					
18) tonic 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: 
TIME COMPLETED: _____	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 - CR2396110 2025-04-14 08:37:09**

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 MACYS**

**Brief Description of Credit:**

**Principal Customer Code: SPS093**

**Doc. Date: 2025-04-09      Doc. Ref: IN914304WW      GRV: S                      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: IN914304WW (1 Product Type)                      1**

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

