

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 10/04/2025
 Page 1
 Document No IN914315

80163 TOPS SAVEWAYS WITBANK SR

Deliver to
 CNE MANDELA & OR TAMBO RD
 DIE HEUWEL
 WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR801	10/4/2025 PIETER	N	4110248558	NELSP	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
BLT002	LRJ	Black Tie Merlot (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
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	260.87	3.00	37.96	253.04

Rest Temp oos: to follow

DISCREPANCY ADVISE

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

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

Received in good order

Signed _____ Date _____

Sub Total	1 831.04
Discount @ 0.00%	0.00
Amount Excl Tax	1 831.04
Tax	274.68
Total	2 105.72

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SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
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Credit Note

Date 16/04/2025
 Page 1
 Document No IC700555

80163 TOPS SAVEWAYS WITBANK SR

Deliver to
 CNE MANDELA & OR TAMBO RD
 DIE HEUWEL
 WITBANK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPR801	IN914315	N	4110248558	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE CAB SAUV NO STOCK					39.10	260.64

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

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 - CR2396291 2025-04-15 07:28:09

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 SAVEWAYS

Brief Description of Credit:

Principal Customer Code: SPR801

Doc. Date: 2025-04-10 Doc. Ref: IN914315WW GRV: S Credit Type: Part Credit Invoice Amt: R 2105.7

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: IN914315WW (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109033

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1959</u>	VEHICLE REG No	<u>4BC 759 FS</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>14/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pina Colada 400ml</u>					
2) <u>(N/S/W/H)</u>	1				1923926
3)					
4)					
5) <u>" " " "</u>	2				1923368
6) <u>DARK CHERRY 400ml</u>	1				" "
7) <u>(w/h Damage)</u>					
8)					
9) <u>Pina Colada 400ml</u>	1				1924056
10) <u>(N/S/W/H)</u>					
11)					
12) <u>SMOOTH KISS 30L</u>	19				ZN169532
13)					
14) <u>Black Ice Cans / Sm</u>	1				ZN914833
15)					
16) <u>Full Force (Recessed)</u>	7				ZN914315
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver:

Edward

Date: 14/04/25

Trip:

Witbank

Invoice:

11191431561

Send back full invoice because of that one case of
Black tie Cabernet Sauvignon is out of stock