

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	IN914328

SUPA VALLEY BLUE BOTTLE STORE  
 151 MONEMENT STREET  
 CNR LUIPARD STREET  
 WENTWORTH PARK  
 KRUGERSDORP  
 1739

Deliver to  
 151 MONUMENT STREET  
 CNR OF LUIPARD STREET  
 WENTWORTH PARK  
 KRUGERSDORP  
 1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SBV001	11/04/2025 ANDREW	N	4330268717	AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT007	LRJ	XOTIC COMETS ENERGY (6)	2	CASE	624.00		162.78	1 248.00
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	2	CASE	624.00		162.78	1 248.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	2	CASE	624.00		162.78	1 248.00
XOT023	LRJ	XOTIC COMETS APPLE	2	CASE	624.00		162.78	1 248.00
XOT008	LRJ	XOTIC COMETS GRAPE (6)	2	CASE	624.00		162.78	1 248.00
XOT007	LRJ	1 ON 10 DEAL FREE STOCK						
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	624.00		81.39	624.00

ELIAS

*[Handwritten Signature]*  
 H&K 009 fs  
 2/10/25

Liquor Runners JHB  
 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	5 968.71
Discount @ 0.00%	0.00
Amount Excl Tax	5 968.71
Tax	895.29
<b>Total</b>	<b>6 864.00</b>

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SBV001	11/04/2025 ANDREW	N	4330268717	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT007	LRJ	XOTIC COMETS ENERGY (6)	2	CASE	624.00		162.78	1 248.00
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	2	CASE	624.00		162.78	1 248.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	2	CASE	624.00		162.78	1 248.00
XOT023	LRJ	XOTIC COMETS APPLE	2	CASE	624.00		162.78	1 248.00
XOT008	LRJ	XOTIC COMETS GRAPE (6)	2	CASE	624.00		162.78	1 248.00
XOT007	LRJ	1 ON 10 DEAL FREE STOCK						
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	624.00		81.39	624.00

ELIAS

STORE HAS BOTTLE -  
 DELIVER

HGT009fs

2/04/25

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

Received in good order

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

Sub Total		5 968.71
Discount @	0.00%	0.00
Amount Excl Tax		5 968.71
Tax		895.29
Total		6 864.00

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 P O BOX 180  
 BLACKHEATH  
 7581

**Credit Note**

Date 23/04/2025

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SUPA VALLEY BLUE BOTTLE STORE  
 151 MONEMENT STREET  
 CNR LUIPARD STREET  
 WENTWORTH PARK  
 KRUGERSDORP  
 1739

Deliver to  
 151 MONUMENT STREET  
 CNR OF LUIPARD STREET  
 WENTWORTH PARK  
 KRUGERSDORP  
 1739

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SBV001	IN914328	N	4330268717	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT007	LRJ	XOTIC COMETS ENERGY (6)	2	CASE	624.00		162.78	1 248.00
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	2	CASE	624.00		162.78	1 248.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	2	CASE	624.00		162.78	1 248.00
XOT023	LRJ	XOTIC COMETS APPLE	2	CASE	624.00		162.78	1 248.00
XOT008	LRJ	XOTIC COMETS GRAPE (6)	2	CASE	624.00		162.78	1 248.00
XOT007	LRJ	1 ON 10 DEAL FREE STOCK XOTIC COMETS ENERGY (6) SEND BACK	1	CASE	624.00		81.39	624.00

SEND BACK

Received in good order

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

Sub Total		5 968.71
Discount @	0.00%	0.00
Amount Excl Tax		5 968.71
Tax		895.29
Total		6 864.00

# LIQUOR RUNNERS

## Johannesburg

113110

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Eli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312084</u>	VEHICLE REG No	<u>4GK 009 B</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>21/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Full</u>	<u>11</u>				<u>IN 91428</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>n</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396470 2025-04-22 06:31:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** SUPA VALUE BLUE BOTTLE LI

**Brief Description of Credit:**

**Principal Customer Code:** SBV001

**Doc. Date:** 2025-04-11    **Doc. Ref:** IN914328WW    **GRV:**

**Credit Type:** Credit                      **Invoice Amt:** R 6864.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT023	XOTIC COMETS APPLE	CS	CASE	W5	Client Returned		2
CWPXOT009	XOTIC COMETS BUBBLEGUM 6	CS	CASE	W5	Client Returned		2
CWPXOT007	XOTIC COMETS ENERGY 6	CS	CASE	W5	Client Returned		1
CWPXOT007	XOTIC COMETS ENERGY 6	CS	CASE	W5	Client Returned		2
CWPXOT008	XOTIC COMETS GRAPE 6	CS	CASE	W5	Client Returned		2
CWPXOT006	XOTIC COMETS STRAWBERRY 6	CS	CASE	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: IN914328WW (5 Product Type)                      11**

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

Stock Returned

Driver: ELIAS

Date: 21/04/2028

Trip: 312054

Invoice: 414328

Stock Delivered last week