

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 | IN914330   |

20135 SPAR CRAIGHALL PARK SR  
 SPAR CRAIGHALLPARK  
 110 LANCHASTER ROAD &  
 CLARENCE ROAD  
 CRAIGHALL PARK

Deliver to  
 110 LANCHASTER ROAD &  
 CLARENCE ROAD  
 CRAIGHALL PARK

| Account | Your Reference    | Tax Exempt | Tax Reference | Sales Code |           |
|---------|-------------------|------------|---------------|------------|-----------|
| SPS005  | 11/04/2025 ANDREW | N          | 4200116772    | AM24       | Exclusive |

| Code   | Store | Description                            | Quantity | Unit | Unit Price | Disc% | Tax   | Nett Price |
|--------|-------|--|----------|------|------------|-------|-------|------------|
| BLT003 | LRJ   | Black Tie Cabernet/Merlot (6)          | 1        | CASE | 283.30     | 8.00  | 39.10 | 260.64     |
| 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     |
| TIN007 | LRJ   | Tin Cups Smooth Red                    | 1        | CASE | 260.87     | 11.00 | 34.83 | 232.17     |

Received by  
 (Print Name & Sign)  
 Date

SPAR CRAIGHALL  
 20135

10/04/25

Ref  
 # 320226

(CONTAINS LOT CHECKED)

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

Received in good order

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

|                  |          |
|------------------|----------|
| Sub Total        | 1 014.09 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 014.09 |
| Tax              | 152.13   |
| Total            | 1 166.22 |

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 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

**Credit Note**

Date 23/04/2025

Page 1

Document No IC700567

20135 SPAR CRAIGHALL PARK SR  
 SPAR CRAIGHALLPARK  
 110 LANCHASTER ROAD &  
 CLARENCE ROAD  
 CRAIGHALL PARK

Deliver to  
 110 LANCHASTER ROAD &  
 CLARENCE ROAD  
 CRAIGHALL PARK

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SPS005  | IN914330       | N          | 4200116772    | AM24       | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |     |  |   |      |        |       |       |        |
|--------|-----|--|---|------|--------|-------|-------|--------|
| TIN007 | LRJ | Tin Cups Smooth Red<br>SHORT CROSS PICKING | 1 | CASE | 260.87 | 11.00 | 34.83 | 232.17 |
|--------|-----|--|---|------|--------|-------|-------|--------|

SHORT CROSS PICKING

Received in good order

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

|                  |               |
|------------------|---------------|
| Sub Total        | 232.17        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 232.17        |
| Tax              | 34.83         |
| <b>Total</b>     | <b>267.00</b> |

# LIQUOR RUNNERS

## Johannesburg

108594

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CRANICE

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>312014</u> | VEHICLE REG No | <u>HBC 752 FS</u> |

|          |              |               |                 |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay 3</u> | DATE RECEIVED | <u>16/04/25</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION   | RECEIVED    |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---|-------------|-----------|------------------------|------------------------|---------------------|
|   | Cases       | Units     |                        |                        |                     |
| 1) <u>Shiny Red Rosettes RB</u><br><u>(w/1 Damaged)</u>           |             |           | 1                      |                        | <u>ZM699295H</u>    |
| 2)  |             |           |                        |                        |                     |
| 3)  |             |           |                        |                        |                     |
| 4) <u>Two Cup Smooth Red</u><br><u>(Short on Truck)</u>           | 1           |           |                        |                        | <u>ZM914330 WJ</u>  |
| 5)  |             |           |                        |                        |                     |
| 6)  |             |           |                        |                        |                     |
| 7) <u>Dezys Pearl Lager 330ml</u><br><u>(Short on Truck)</u>      | 1           |           |                        |                        | <u>ZM169862 SH</u>  |
| 8)  |             |           |                        |                        |                     |
| 9)  |             |           |                        |                        |                     |
| 10) <u>Two Corona Can Lager</u><br><u>CR/S/W/H</u>                | 2           |           |                        |                        | <u>1924662</u>      |
| 11)   |             |           |                        |                        |                     |
| 12)   |             |           |                        |                        |                     |
| 13) <u>Dezys Pearl Back House 330ml</u><br><u>(Short Damaged)</u> | 1           |           |                        |                        | <u>ZM169912 SH</u>  |
| 14)   |             |           |                        |                        |                     |
| 15)   |             |           |                        |                        |                     |
| 16)   |             |           |                        |                        |                     |
| 17)   |             |           |                        |                        |                     |
| 18)   |             |           |                        |                        |                     |
| 19)   |             |           |                        |                        |                     |
| 20)   |             |           |                        |                        |                     |
| PALLET CONTROL: GKN   | <u>BLUE</u> | <u>#1</u> | <u>9</u>               |                        |                     |
| 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> |

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 - CR2396472 2025-04-17 09:44:32**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** TOPS SPAR CRAIGHALL PARK

**Brief Description of Credit:**

**Principal Customer Code:** SPS005

**Doc. Date:** 2025-04-11    **Doc. Ref:** IN914330WW    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 1166.2

| Stock Code | Stock Description   | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|---------------------|------|----------|-------------|----------------------|-------|-----|
| CWPTIN007  | Tin Cups Smooth Red | CS   | CASE     | W6          | Short / Cross Pickin |       | 1   |

**Total Number of Items to be credited on Document Ref:** IN914330WW (1 Product Type)                      1

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





Stock Returned

Driver: Daniel

Date: 16<sup>th</sup> / 04 / 28<sup>th</sup>

Trip: 312014

Invoice: IN 914330

Customer is short ~~to~~ with one case of tin cup smooth Red.