

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	IN914331

22215 TOPS AT GLENACRES SR  
 TOPS GLEN ACRES 22215  
 CNR DAN ROAD AND  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Deliver to  
 CNR DANN ROAD  
 MONUMENT ROAD  
 GLEN MARAIS  
 KEMPTON PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS204	25248	N	4600281093	EM24
				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
COR002	LRJ	Coral Reef Merlot (6) Rest Temp oos	3	CASE	283.30	8.00	117.29	781.91

**DISCREPANCY ADVISE**

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

*AMOS*  
*15/04/25*  
*HGH 9887*

**TOPS GLENACRES**  
 22215

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

Checked by: *[Signature]*  
 (Print Name & Sign)  
 Date: *15/04/25*

Sub Total	1 042.55
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.55
Tax	156.39

**Total** 1 198.94

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Credit Note	
Date	16/04/2025
Page	1
Document No	IC700552

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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

108687

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31992</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>18/04/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Muzes NRB 330ml Case</u>	<u>3</u>				<u>IN169711 SH</u>
3) <u>(N/O)</u>					
4)					
5) <u>Muzes Case Can 440ml</u>	<u>3</u>				<u>" "</u>
6) <u>(N/O)</u>					
7)					
8)					
9) <u>Basic Tee Cans/SN</u>	<u>1</u>				<u>IN914331</u>
10)					
11) <u>Red &amp; Purple 275ml</u>	<u>7</u>				<u>U7097/09</u>
12) <u>(upliftment)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>15</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: _____ PAGE: _____



CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 3747



To: Sands Traders  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Glen Hore  
(Retailer)

In respect of your Invoice Nos. 10914331

DISTRIBUTION CENTRE  
 SOUTH RAND : (011) 82  
 NORTH RAND: (011) 20  
 WESTERN CAPE: (021) 69  
 EASTERN CAPE: (041) 40  
 LOWVELD: (013) 75  
 KWAZULU NATAL: (031) 50  
 DATE: 15/09/08

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Black Tie Cab SANT			SOLD

HG 1988  
Representative

[Signature]  
SPAR Retailer

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 374792



To: Sands Traders  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Tops Glen Horne  
(Retailer)

In respect of your Invoice Nos. 10-114331

**DISTRIBUTION CENTRES**  
 SOUTH RAND : (011) 821 4000  
 NORTH RAND: (011) 203 5300  
 WESTERN CAPE: (021) 690 0000  
 EASTERN CAPE: (041) 404 5000  
 LOWVELD: (013) 753 6800  
 KWAZULU NATAL: (031) 508 5000

DATE: 15/04/08

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Black Tie Club Sauce			Sold

HG 1988  
  
 Representative

SPAR Retailer

FASTPRINT