

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	IN914337

21908 TOPS FERNDAL SR
 TOPS FERNDAL
 CNR. MAIN & OXFORD STREET
 FERNDAL

Deliver to
 CNR. MAIN & OXFORD STREET
 FERNDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS067	10/04/2025 ANDREW	N	4690115011	AM24	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
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61

Because of short item not receive

~~180~~

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

Received in good order

Signed _____ Date _____

Sub Total	2 503.67
Discount @ 0.00%	0.00
Amount Excl Tax	2 503.67
Tax	375.57
Total	2 879.24

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	IN914337

21908 TOPS FERNDAL SR
 TOPS FERNDAL
 CNR. MAIN & OXFORD STREET
 FERNDAL

Deliver to
 CNR. MAIN & OXFORD STREET
 FERNDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS067	10/04/2025 ANDREW	N	4690115011	AM24
				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
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61

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

Received in good order

Signed _____ Date _____

Sub Total	2 503.67
Discount @ 0.00%	0.00
Amount Excl Tax	2 503.67
Tax	375.57
Total	2 879.24

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note

Date 23/04/2025

Page 1

Document No IC700570

21908 TOPS FERNDAL SR
 TOPS FERNDAL
 CNR. MAIN & OXFORD STREET
 FERNDAL

Deliver to
 CNR. MAIN & OXFORD STREET
 FERNDAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS067	IN914337	N	4690115011	AM24	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
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	589.57		88.44	589.57
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	589.57		88.44	589.57
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	542.61		81.39	542.61
		SEND BACK BECAUSE OF SORT ITEMS						

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	2 503.67
Discount @ 0.00%	0.00
Amount Excl Tax	2 503.67
Tax	375.57
Total	2 879.24

LIQUOR RUNNERS

Johannesburg

113109

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wasson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312027</u>	VEHICLE REG No	<u>HGK009FS</u>
CUSTOMER	<u>BAY 660</u>	DATE RECEIVED	<u>17/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>True Truette (Short Stock)</u>	<u>6</u>				<u>IN 916337</u>
2) <u>Puma Corona Cap W/Label</u>	<u>2</u>				<u>1926723</u>
3) <u>(N/S/W/H)</u>					
4) <u>Carries w/c</u>	<u>50</u>				<u>IN 169913 SH</u>
5) <u>Moods Lemon Sues Sour</u>	<u>2</u>				<u>LIQ076</u>
6) <u>" PARTY Sour</u>	<u>2</u>				
7) <u>(Cupboard)</u>					
8) <u>Isaac Van Der Ken</u>	<u>1</u>				
9) <u>SE (Cupboard)</u>					
10) <u>" " " "</u>	<u>1</u>				
11) <u>" " " "</u>					
12) <u>" " " "</u>					
13) <u>" " " "</u>					
14) <u>" " " "</u>					
15) <u>" " " "</u>					
16) <u>" " " "</u>					
17) <u>" " " "</u>					
18) <u>" " " "</u>					
19) <u>" " " "</u>					
20) <u>" " " "</u>					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>8</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>William [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 - CR2396476 2025-04-22 06:38:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR FERNDALE 21908

Brief Description of Credit:

Principal Customer Code: SPS067

Doc. Date: 2025-04-11 **Doc. Ref:** IN914337WW **GRV:**

Credit Type: Credit **Invoice Amt:** R 2879.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	CS	Box	W5	Client Returned		1
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	W5	Client Returned		1
CWPCOR017	Coral Reef Cabernet/Merlot 6	CS	CASE	W5	Client Returned		1
CWPCOR016	Coral Reef Pinotage 6	CS	CASE	W5	Client Returned		1
CWPXOT007	XOTIC COMETS ENERGY 6	CS	CASE	W5	Client Returned		1
CWPXOT006	XOTIC COMETS STRAWBERRY 6	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN914337WW (6 Product Type) 6

Authorized by: _____
[date]

Stock Returned

Driver: WILLIAMS

Date: 17/04/25

Trip: 31 2027

Invoice: 914377

Returned because of short case
Noe in the truck