

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

Tax Invoice	
Date	10/04/2025
Page	1
Document No	IN914344

22166 TOPS MOOILAN SR  
 TANTUS TRADING PTY LTD  
 PO BOX 902  
 KRIEL  
 2271

Deliver to  
 MOOI AVENUE  
 KRIEL  
 2271  
 TEL 017 110 0766  
 wakkie@mweb.co.za

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPS198	10/4/2025 HANSIE	N	4550235545	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabemet Sauvignon (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
COR002	LRJ	Coral Reef Merlot (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
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	283.30	3.00	41.22	274.80

**DISCREPANCY ADVISE**

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

**TOPS MOOILAN**  
 22166

Received by *Moghe Lenthra*  
 (Print Name & Sign)

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

Date 15/04/2025  
 CONTROLS NOT CHECKED

Received in good order  
 Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 317.36
Discount @ 0.00%	0.00
Amount Excl Tax	1 317.36
Tax	197.62
<b>Total</b>	<b>1 514.98</b>

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**Credit Note**

Date 16/04/2025  
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 wakkie@mweb.co.za

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS198	IN914344	N	4550235545	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
<b>Total</b>		<b>299.74</b>

# LIQUOR RUNNERS

## Johannesburg

109094

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>31986</u>	VEHICLE REG No. <u>HAM 5785</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED <u>15/04/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>2NA Colada White Car</u>	<u>2</u>				<u>192369</u>
3) <u>(N/S/W/H)</u>					
4)					
5)					
6) <u>Black Tee Car</u>	<u>1</u>				<u>22914744</u>
7) <u>(N/S/W/H)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>6</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>





Stock returned

DRIVER

Date: 4/21

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

NO STOCK OF 1 CASE BLACK

TIE ~~CAB~~ CABERNET SAUVIGNON

