

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
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Document No	IN914346

80837 TOPS SECUNDA SR
 THE SPAR GROUP LTD
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA 2302

Deliver to
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80837	10/4/2025 CHRIS	N	4960313650	NELSP Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	LRJ	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	283.30	8.00	78.19	521.27
COR001	LRJ	Coral Reef 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
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	2		
		Amazing Drea			(Pty) Ltd t/a
		TOP			
		no stock	80837		
		GOODS RECEIVED			
SIGNATURE		CONFIRMED			
		GRV BOOK NO			
		SIGMA REF NUMBL			

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

Received in good order

Signed 

Date 10-04-25

Sub Total	2 725.35
Discount @ 0.00%	0.00
Amount Excl Tax	2 725.35
Tax	408.81
Total	3 134.16

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Credit Note

Date 16/04/2025
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80837 TOPS SECUNDA SR
 THE SPAR GROUP LTD
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA 2302

Deliver to
 SHOP 1
 EASTSIDE CENTRE
 HORWOOD STREET
 SECUNDA
 2302

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80837	IN914346	N	4960313650	NELSP	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) NO STOCK	1	CASE	521.60		78.24	521.60

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	521.60
Discount @ 0.00%	0.00
Amount Excl Tax	521.60
Tax	78.24
Total	599.84

LIQUOR RUNNERS

Johannesburg

109136

GOODS RECEIVED VOUCHER

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

DRIVER NAME Travis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311983</u>	VEHICLE REG No <u>HMNS60FS</u>

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>18/04/25</u>
------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Travis (cases)</u>	1				1923630
2)					
3)					
4)					
5) <u>Back Tree CAB / SW</u>	2				IN 714346
6) <u>(n/s/w/h)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	S				
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 - CR2396480 2025-04-16 07:18:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ SECUNDA

Brief Description of Credit:

Principal Customer Code: S80837

Doc. Date: 2025-04-11 Doc. Ref: IN914346WW GRV: 216438 Credit Type: Part Credit Invoice Amt: R 3134.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: IN914346WW (1 Product Type)							2

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216438



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

To: Wine Ways Marketing
(Supplier)

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

by: Secunda Tops
(Retailer)

In respect of your Invoice Nos. INV 914346

DATE: 15-04-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6	Black Tie Cab/sav	R 521-27	R 521-27	

FASTPRINT

MEMBER 12471

 Representative

R 521 - 27

SPAR Retailer