

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 14/04/2025
 Page 1
 Document No IN914366

MEYERTON BLUE BOTTLE
 BLUE BOTTEL LIQUORS
 PO BOX 278
 HEIDELBERG

Deliver to
 25 LOCH STREET
 MEYERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
BBL010	10/04/2025 COSTA	N	4490267459	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	287.40		37.49	287.40
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	287.40		37.49	287.40
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	287.40		37.49	287.40
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	287.40		37.49	287.40

Short Delivery Black tie CAB SAU
 @ 287-40.

NI PAID ~~Costa~~ Costa
 Meyerton Blue Bottle.

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

Received in good order

Signed _____ Date _____

Sub Total	999.64
Discount @ 0.00%	0.00
Amount Excl Tax	999.64
Tax	149.96
Total	1 149.60

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

Credit Note

Date 23/04/2025

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Document No IC700565

MEYERTON BLUE BOTTLE
 BLUE BOTTEL LIQUORS
 PO BOX 278
 HEIDELBERG

Deliver to
 25 LOCH STREET
 MEYERTON

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
BBL010	IN914366	N	4490267459	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		BLACK TIE CAB SAUV NO STOCK					37.49	287.40
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	249.91
Discount @ 0.00%	0.00
Amount Excl Tax	249.91
Tax	37.49
Total	287.40

LIQUOR RUNNERS

Johannesburg

113207

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M KOZST

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312607</u>	VEHICLE REG No	<u>URC 744FS</u>

CUSTOMER	<u>Bm 70</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Belgravia Dry Lemon NRB</u>			<u>1</u>		<u>1924658</u>
3) <u>(w/h Damage)</u>					
4)					
5) <u>EMPTY CAGE w/g</u>	<u>60</u>				<u>IN17021854</u>
6)					
7) <u>S/HORSE Lager 20L Keg</u>	<u>6</u>				<u>IN17021554</u>
8) <u>(N/O)</u>					
9)					
10) <u>Basic Tee Cab Saw</u>	<u>1</u>				<u>ZN914366</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>COROS w/g</u>	<u>99</u>				<u>ZN17021654</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>14</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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396666 2025-04-17 09:43:17

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: MEYERTON BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BBL010

Doc. Date: 2025-04-14 **Doc. Ref:** IN914366WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1149.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon 6	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914366WW (1 Product Type) 1

Authorized by: _____
[date]

Stock Returned

Driver: M. L. Curtis

Date: 10/04/25

Trip: 312007

Invoice: 914366

Black Tie ONE CASE IS SHORT 106 in the
TRUCK 6X750 ML Saignon