

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	16/04/2025
Page	1
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22207 TOPS FAMILY SAVE SR
 THE SPAR GROUP LTD
 CNR 1 STEYN AND
 VAN DER BERG STREETS
 KOCKSOORD
 RANDFONTEIN

Deliver to
 CNR 1 STEYN AND
 VAN DER BERG STREETS
 KOCKSOORD
 RANDFONTEIN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S22207	29032025 ANDREW	N	4150181388	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	678.01		88.44	678.01

*Returned
 didn't order*

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____

TIME _____

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

Received in good order

Signed _____ Date _____

Sub Total		589.57
Discount @	0.00%	0.00
Amount Excl Tax		589.57
Tax		88.44
Total		678.01

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Page 1

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Credit Note	
Date	23/04/2025
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22207 TOPS FAMILY SAVE SR
 THE SPAR GROUP LTD
 CNR 1 STEYN AND
 VAN DER BERG STREETS
 KOCKSOORD
 RANDFONTEIN

Deliver to
 CNR 1 STEYN AND
 VAN DER BERG STREETS
 KOCKSOORD
 RANDFONTEIN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S22207	IN914443	N	4150181388	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6) DID NOT ORDER	1	CASE	678.01		88.44	678.01
--------	-----	---	---	------	--------	--	-------	--------

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	589.57
Discount @ 0.00%	0.00
Amount Excl Tax	589.57
Tax	88.44
Total	678.01

LIQUOR RUNNERS

Johannesburg

112960

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyou

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312067</u>	VEHICLE REG No	<u>H52106FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>21/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>8</u>				<u>IN 170332</u>
2)					
3) <u>Sands Return</u>	<u>1</u>				<u>IN 914443</u>
4)					
5) <u>Kix Road 400ml cans</u>	<u>70</u>				<u>IN 170445</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>John</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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397129 2025-04-22 06:30:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: FAMILY SAVE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: S22207

Doc. Date: 2025-04-16 Doc. Ref: IN914443WW GRV: Credit Type: Credit Invoice Amt: R 678.01

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT009	XOTIC COMETS BUBBLEGUM 6	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914443WW (1 Product Type) 1

Authorized by: _____
[date]

Stock Returned

Driver: FANJANE

Date: 2/4/25

Trip: 312062

Invoice: IN 014443

FULL INVOICE RETURNED, NOT ORDERED