

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

Credit Note

Date 29/04/2025

Page 1

Document No IC700582

SAO MARTINHO LIQUOR STORE

Deliver to
 946 LOUISE STREET CLAREMONT
 PRETORIA
 002

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SAO001	IN914474	N	4650235775	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		black tie merlot cab 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

113554

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312158</u>	VEHICLE REG No	<u>1BJ640FS</u>

CUSTOMER	<u>RMS</u>	DATE RECEIVED	<u>28/06/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>BRACIL 12c CAS/MALLOT</u>					<u>INV 1/4674</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>7</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>

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 - CR2397272 2025-04-29 08:27:23

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: SAO MARTINHO LIQUOR

Brief Description of Credit:

Principal Customer Code: SAO001

Doc. Date: 2025-04-17 Doc. Ref: IN914474WW GRV: S

Credit Type: Part Credit Invoice Amt: R 3241.19

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot 6	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914474WW (1 Product Type)

1

Authorized by: _____
[date]

Stock Returned

Driver: Dennis

Date: 28/04/25

Trip: 312158

Invoice: IN914474

1x Black tie Cabined medal No stock

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____