

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	17/04/2025
Page	1
Document No	IN914485

21524 TOPS FLORIDA GOLDMAN STREET SR
 THE SPAR GROUP
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Deliver to
 CNR 9th AVENUE & GOLMAN STREET
 FLORIDA
 ROODEPOORT
 1724

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S21524	38479	N	4120169547	AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
BLT003	LRJ	Black Tie Cabernet/Merlot (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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

DISCREPANCY ADVISE

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

ELIAS

 H32136fs
 28/04/25

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

TOPS @ FLORIDA MARKET
 GOLDMAN CROSSING SHOPPING CENTER

Received in good order

Received by: *[Signature]*
 Date: 28/04/25 Time: *[Signature]*

Signed: _____
 Sign: _____
 Veh. Reg: _____

Sub Total	1 303.20
Discount @ 0.00%	0.00
Amount Excl Tax	1 303.20
Tax	195.50
Total	1 498.70

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Credit Note

Date 29/04/2025

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	IN914485	N	4120169547	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE MERLOT CAB 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
Total		299.74

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Deliver to
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S21524	IN914485	N	4120169547	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE MERLOT CAB 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
Total		299.74

LIQUOR RUNNERS

Johannesburg

112965

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312159</u>	VEHICLE REG No	<u>HSZ 136FS</u>
CUSTOMER	<u>BAY 9</u>	DATE RECEIVED	<u>28/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Blue Tea Cans / Mac</u>	<u>2</u>				<u>ZN914566</u>
3) <u>(N/S/W/4)</u>					
4)					
5) <u>1st</u>	<u>1</u>				<u>ZN914485</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>12</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: _____ PAGE: _____

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 - CR2397280 2025-04-29 08:24:26

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 SPAR FLORIDA MARKET

Brief Description of Credit:

Principal Customer Code: S21524

Doc. Date: 2025-04-17 **Doc. Ref:** IN914485WW **GRV:** 122737 **Credit Type:** Part Credit **Invoice Amt:** R 1498.68

Stock Code	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: IN914485WW (1 Product Type) 1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 122737



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: Sains Troopers
(Supplier)

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

by: Tops Trade Market
(Retailer)

In respect of your Invoice Nos. In 814485

DATE: 28.04.25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS	
<u>Case</u>		<u>Black tie</u>		<u>283.</u>	<u>30</u>	<u>Short</u>
		<u>Robert Mota</u>				
		<u>Tsomy</u>	<u>7</u>	<u>15/2</u>		

[Signature]
H62136 JS
Representative

R [Signature] AP
SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 122737



To: Sains Troves
(Supplier)

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

by: Topps Home Market
(Retailer)

In respect of your Invoice Nos. In 914485

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

DATE: 28 04 25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS	
<u>Case</u>		<u>Black tie</u>		<u>283.</u>	<u>30</u>	<u>Short</u>
		<u>Robert Motta</u>				
		<u>Tsomy</u>	<u>7</u>	<u>15/2</u>		

[Signature]
 H52 136 JS
 Representative

R [Signature] AP
 SPAR Retailer

FASTPRINT