

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 17/04/2025

Page 1

Document No IN914525

80171 TOPS AT DAMDORYN NR
 P O BOX 309
 THABAZIMBI
 0380

Deliver to
 Damdoryn Shopping Centre
 cnr R27 & R512 Roads
 Goede hoop
 Hartebeespoort

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN184	01042025 ANDREW(2)	N	4140268634	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	897.39		134.61	897.39

Invoice returned.

Not ordered.

kw

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		897.39
Discount @	0.00%	0.00
Amount Excl Tax		897.39
Tax		134.61
Total		1 032.00

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN184	01042025 ANDREW(2)	N	4140268634	AM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	897.39		134.61	897.39
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ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	897.39
Discount @ 0.00%	0.00
Amount Excl Tax	897.39
Tax	134.61
Total	1 032.00

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

Credit Note

Date 29/04/2025

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Document No IC700581

80171 TOPS AT DAMDORYN NR
 P O BOX 309
 THABAZIMBI
 0380

Deliver to
 Damdoryn Shopping Centre
 cnr R27 & R512 Roads
 Goede hoop
 Hartebeespoort

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN184	IN914525	N	4140268634	AM24	Exclusive

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

PEC001	LRJ	Pecado Premium Chili Chocolate Liquer SEND BACK NOT ORDERED	1	CASE	897.39		134.61	897.39
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SEND BACK NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total		897.39
Discount @	0.00%	0.00
Amount Excl Tax		897.39
Tax		134.61
Total		1 032.00

LIQUOR RUNNERS

Johannesburg

113652

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christophe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31214/</u>	VEHICLE REG No	<u>M/AN528FS</u>
CUSTOMER	<u>Bay's</u>	DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Return	1				IN 914325
2)					
3) SH P Return	27				IN 170894
4)					
5) Appel Jager's Ores		10			1926395
6) Spiced Rum 750ml					
7)					
8) Hakwood 40% / 1				1	TOP 484/17
9) Appel Spiced 750ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		8			Brown 1
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johant</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397315 2025-04-28 09:49:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: SPN184

Doc. Date: 2025-04-17 **Doc. Ref:** IN914525WW **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1032

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPPEC001	Pecado Premium Chili Chocolate Liquer	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN914525WW (1 Product Type) 1