

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 22/04/2025

Page 1

Document No IN914533

31016 TOPS ELARDUSPARK NR
 THE SPAR GROUP LTD
 POSTNET SUITE 158
 PRIVATE BAG X25723
 MONUMENT PARK
 PRETORIA 0105

Deliver to
 NO 837
 BARNARD STREET
 ELARDUS PARK
 PRETORIA
 0047

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN189	22042025 IAN NAUDE	N	4780253730	INS25	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64

wrong order

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

Received in good order

Signed _____ Date _____

Sub Total	796.08
Discount @ 0.00%	0.00
Amount Excl Tax	796.08
Tax	119.42
Total	915.50

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 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note

Date 07/05/2025

Page 1

Document No IC700604

31016 TOPS ELARDUSPARK NR
 THE SPAR GROUP LTD
 POSTNET SUITE 158
 PRIVATE BAG X25723
 MONUMENT PARK
 PRETORIA 0105

Deliver to
 NO 837
 BARNARD STREET
 ELARDUS PARK
 PRETORIA
 0047

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN189	IN914533	N	4780253730	INS25	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
DEV CAB	LRJ	De Villiers Cabernet Sauvignon (6)	1	CASE	283.30	3.00	41.22	274.80
LEI004	LRJ	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	283.30	8.00	39.10	260.64
		WRONG ORDER SEND BACK						

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	796.08
Discount @ 0.00%	0.00
Amount Excl Tax	796.08
Tax	119.42
Total	915.50

LIQUOR RUNNERS

Johannesburg

111763

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>Hulk 009 JS</u>
CUSTOMER		DATE RECEIVED	<u>06-05-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stouffville Empties</u>	<u>3</u>	<u>36 empties</u>			
2) <u>Crates with bottles</u>					
3) <u>660</u>					
4)					
5) <u>De Villiers</u>	<u>01</u>				
6)					
7) <u>Leopoldt</u>	<u>01</u>				
8)					
9) <u>Coral Reef merlot</u>	<u>01</u>				
10)					
11) <u>Striped Horse Lager</u>					<u>11 units with one damage</u>
12)					
13) <u>Belgraves dry brown</u>					<u>Damaged stock</u>
14) <u>440</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

111762

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	HUK 009 FS
CUSTOMER		DATE RECEIVED	06-05-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box merlot		08 SL			
4) Black box Pinotage		01 SL			
5)					
6) Kix NRB 330	03				
7) Belgrave Dark Cherry NRB	02				
8) Belgrave Pink NRB 275	02				
9) Cambean Twist NRB 275	01				
10) Stillportapel NRB 275	01				
11) Grace Fourt Apple 275	01				
12) Grace four Rinn 409 275	01				
13) Kattleshake Raspberry 440	01				
14) Original Gluwein 750	01				
15) Belgrave 750	01				
16) Biefelstatten 750	01				
17) Red square 750	01				
18) Red square Wild Berry 750	01				
19) House of Bowry Rose	04				
20) House of Bowry Neder	01				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</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 - CR2397548 2025-05-07 09:13:37

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 ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: SPN189

Doc. Date: 2025-04-22 Doc. Ref: IN914533WW GRV: Credit Type: Credit Invoice Amt: R 915.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot (6)	CS	CASE	W5	Client Returned		1
CWPDEV CAB	De Villiers Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN914533WW (3 Product Type) 3