

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	23/04/2025
Page	1
Document No	IN914589

22217 TOPS RUIMSIG SR  
 CNR DOREEN & HENDRIK POTGIETER  
 RUIMSIG BOULEVARD  
 RUIMSIG

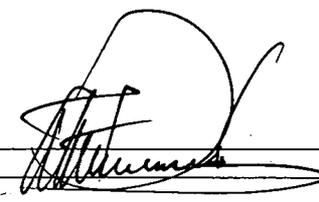
Deliver to  
 CNR DOREEN & HENDRIK POTGIETER  
 RUIMSIG BOULEVARD  
 RUIMSIG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS180	35583	N	4930282787	AM24	Exclusive

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
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64

*Receiving  
 is closed  
 please return  
 tomorrow.  
 Thank  
 you.*

*082 300 4722*



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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 042.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.56
Tax	156.40
<b>Total</b>	<b>1 198.96</b>

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**Tax Invoice**

Date 23/04/2025

Page 1

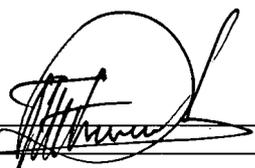
Document No IN914589

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 CNR DOREEN & HENDRIK POTGIETER  
 RUIMSIG BOULEVARD  
 RUIMSIG

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**Credit Note**

Date 29/04/2025

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Document No IC700586

22217 TOPS RUIMSIG SR  
 CNR DOREEN & HENDRIK POTGIETER  
 RUIMSIG BOULEVARD  
 RUIMSIG

Deliver to  
 CNR DOREEN & HENDRIK POTGIETER  
 RUIMSIG BOULEVARD  
 RUIMSIG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPS180	IN914589	N	4930282787	AM24	Exclusive

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COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
CLIENT SEND BACK								

SEND BACK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	1 042.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 042.56
Tax	156.40
<b>Total</b>	<b>1 198.96</b>

# LIQUOR RUNNERS

## Johannesburg

109145

### GOODS RECEIVED VOUCHER

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

DRIVER NAME James

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312165</u>	VEHICLE REG No	<u>UNN 8018</u>

CUSTOMER	<u>BAY 4</u>	DATE RECEIVED	<u>28/04/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/ Cases</u>	<u>16</u>				<u>ZW171081</u>
3)					
4) <u>Five Trusses (closed)</u>	<u>4</u>				<u>ZW1714589</u>
5)					
6) <u>Empty / Case 302</u>	<u>4</u>				<u>ZW171085</u>
7)					
8) <u>Five Trusses (N/O)</u>					<u>ZW171077</u>
9)					
10)					
11)					
12)					
13)					
14)					
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>[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 - CR2397798 2025-04-29 08:23:13**

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 RUIMSIG

**Brief Description of Credit:**

**Principal Customer Code:** SPS180

**Doc. Date:** 2025-04-23    **Doc. Ref:** IN914589WW    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 1198.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: IN914589WW (4 Product Type)</b>							<b>4</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock returned

DRIVE ~~FRANCE~~

Date: 28/4/25

Trip: 312165

Invoice: 914589

Receipt Closed