

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0218057713
 FAX : 086 509 9587

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

Tax Invoice	
Date	24/04/2025
Page	1
Document No	IN914604

80516 TOPS NOORDWYK
 THE SPAR GROUP LTD
 34 RIVERSIDE CLOSE
 CARON ROAD
 REMBRANDT PARK
 2090

Deliver to
 816 LEVER ROAD
 NOORDWYK
 MIDRAND
 1609

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80516	23042025 ERICA	N	4800267611	EM24	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
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	283.30	8.00	39.10	260.64
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	LRJ	Coral Reef Cabernet/Merlot (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
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	283.30	8.00	39.10	260.64
LEI005	LRJ	Leipoldt Smooth Red	1	CASE	260.87	11.00	34.83	232.17
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	260.87	11.00	34.83	232.17

Rest Temp oos to follow

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Tin Cups	1		
		Smooth Red			
		NA Stock			
SIGNATURE					

TOPS@SPAR.NOORDWYK
 80516
 18 1841 - Enabling smart shopping
 2025/05/25
 Received

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	2 028.18
Discount @ 0.00%	0.00
Amount Excl Tax	2 028.18
Tax	304.26
Total	2 332.44

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Credit Note

Date 05/05/2025

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Document No IC700594

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 THE SPAR GROUP LTD
 34 RIVERSIDE CLOSE
 CARON ROAD
 REMBRANDT PARK
 2090

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 MIDRAND
 1609

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80516	IN914604	N	4800267611	EM24	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		TINCUPS SMOOTH RED NO STOCK					34.83	232.17
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NO STOCK

Received in good order

Signed _____

Date _____

Sub Total		232.17
Discount @	0.00%	0.00
Amount Excl Tax		232.17
Tax		34.83
Total		267.00

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 - CR2397925 2025-05-05 09:20:22

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 NOORDWYK

Brief Description of Credit:

Principal Customer Code: S80516

Doc. Date: 2025-04-24 **Doc. Ref:** IN914604WW **GRV:** 80516 **Credit Type:** Part Credit **Invoice Amt:** R 2332.41

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN914604WW (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]

Chill Bev

5704653695

30 ✓

5704657035

30P ✓

5704657031

30P ✓

5704654692

30P ✓

5704657031

30P ✓

5704657038

30P ✓

5704657482

30P ✓

5704657483

30P ✓

5704654691

30P ✓

5704657029

30P ✓

5704657048

30P ✓

5704657027

30 ✓

5704657030

30 ✓

240

450

5704657039

30 ✓

5704657037

30 ✓