

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	24/04/2025
Page	1
Document No	IN914626

60009 CROSSING SUPERSPAR NEL  
 THE SPOAR GROUP LTD  
 CROSSING SHOPPING CENTRE  
 CRN N4 AND MADIBA DRIVE  
 NELSPRUIT

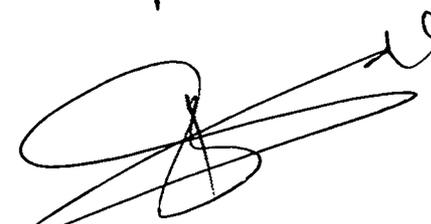
Deliver to  
 CROSSING SHOPPING CENTRE  
 CNR N4 AND MADIBA DRIVE  
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV014	24042025 BEN	N	4090205644	NELSP	Inclusive

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

PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	✓ 1	CASE	1 032.03		134.61	1 032.03
XOT007	LRJ	XOTIC COMETS ENERGY (6)	✓ 1	CASE	678.01		88.44	678.01
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	✓ 1	Box	624.00		81.39	624.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	✓ 1	CASE	678.01		88.44	678.01
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	✓ 1	CASE	678.01		88.44	678.01
XOT023	LRJ	XOTIC COMETS APPLE	✓ 1	CASE	678.01		88.44	678.01

*not ordered  
not received*



GROSSING SUPERSPAR  
 Date: ~~20/04/2025~~  
 GRV Number: ~~914626~~  
 Received: ~~[Signature]~~  
 Verified: ~~[Signature]~~  
 Contents received but not checked

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

Received in good order

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

Sub Total		3 798.31
Discount @	0.00%	0.00
Amount Excl Tax		3 798.31
Tax		569.76
Total		4 368.07

VAT NO: 4450191681  
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60009 CROSSING SUPERSPAR NEL  
 THE SPOAR GROUP LTD  
 CROSSING SHOPPING CENTRE  
 CRN N4 AND MADIBA DRIVE  
 NELSPRUIT

Deliver to  
 CROSSING SHOPPING CENTRE  
 CNR N4 AND MADIBA DRIVE  
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV014	24042025 BEN	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	1032.03		134.61	1032.03
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	678.01		88.44	678.01
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	624.00		81.39	624.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	678.01		88.44	678.01
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	678.01		88.44	678.01
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	678.01		88.44	678.01

~~Alcholos~~  
~~RUB~~  
~~9770 4511~~

~~te~~

not received  
 not ordered

CROSSING SUPERSPAR  
 Date: ~~20/4/25~~  
 GRV Number: ~~935112~~  
 Received: ~~[Signature]~~  
 Verified: ~~[Signature]~~  
 Contents received but not checked

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

Received in good order

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

Sub Total		3 798.31
Discount @	0.00%	0.00
Amount Excl Tax		3 798.31
Tax		569.76
Total		4 368.07

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

**Credit Note**

Date 07/05/2025

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Document No IC700603

60009 CROSSING SUPERSPAR NEL  
 THE SPOAR GROUP LTD  
 CROSSING SHOPPING CENTRE  
 CRN N4 AND MADIBA DRIVE  
 NELSPRUIT

Deliver to  
 CROSSING SHOPPING CENTRE  
 CNR N4 AND MADIBA DRIVE  
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SLV014	IN914626	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	1 032.03		134.61	1 032.03
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	678.01		88.44	678.01
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	624.00		81.39	624.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	678.01		88.44	678.01
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	678.01		88.44	678.01
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	678.01		88.44	678.01
		NOT ORDERED SEND BACK						

SEND BACK

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total	3 798.31
Discount @ 0.00%	0.00
Amount Excl Tax	3 798.31
Tax	569.76
<b>Total</b>	<b>4 368.07</b>

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR101632 2025-05-02 07:34:30**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: SUPERSPAR CROSSINGS**

**Brief Description of Credit:**

**Principal Customer Code: SLV014**

**Doc. Date: 2025-04-24    Doc. Ref: IN914626WW    GRV:              Credit Type: Credit              Invoice Amt: R 4368.06**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	CS	Box	W2	Not Ordered / Dupl		1
CWPPEC001	Pecado Premium Chili Chocolate Liquer	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT023	XOTIC COMETS APPLE	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT007	XOTIC COMETS ENERGY (6)	CS	CASE	W2	Not Ordered / Dupl		1
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CS	CASE	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: IN914626WW (6 Product Type)              6**

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

112789

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kirk Distribution</u>
LOAD SHEET No: <u>-</u>	VEHICLE REG No <u>FWX 627 L</u>

CUSTOMER <u>-</u>	DATE RECEIVED <u>5/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Uplift					9871184 Uplift
2) Island View				11	
3) Sweet Rose 3L					
4) Island View Sweet				2	
5) Red 3L					
6) Island View late				4	
7) Harvest 3L					
8)					
9) 30L empty kegs	24				IN 171245
10)					
11) Sands full Return	6				IN 914626
12)					
13) Twist Pina Colada 4comp	5				1925849
14) No Stock w/H					
15) Twist P. napple 4comp	5				1925849
16) No Stock w/H					
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>Johan k</u>	DRIVER: <u>Eddy</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 - CR2397937 2025-05-07 08:31:01**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: SUPERSPAR CROSSINGS**

**Brief Description of Credit:**

**Principal Customer Code: SLV014**

**Doc. Date: 2025-04-24    Doc. Ref: IN914626WW    GRV:                      Credit Type: Credit                      Invoice Amt: R 4368.06**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	CS	Box	W5	Client Returned		1
CWPPEC001	Pecado Premium Chili Chocolate Liquer	CS	CASE	W5	Client Returned		1
CWPXOT023	XOTIC COMETS APPLE	CS	CASE	W5	Client Returned		1
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CS	CASE	W5	Client Returned		1
CWPXOT007	XOTIC COMETS ENERGY (6)	CS	CASE	W5	Client Returned		1
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CS	CASE	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN914626WW (6 Product Type)                      6**