

FL1

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

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

Tax Invoice	
Date	20/11/2024
Page	1
Document No	IN912142

FOOD LOVERS MARKET TZANEEN
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 SHOP NO 1 LIFESTYLE CENTRE
 CNR R71 & DANIE JOUBERT STREET
 TZANEEN
 LIMPOPO

Account	Your-Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC03	28870	N	4640206894	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	AM	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT002	AM	Black Tie Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT003	AM	Black Tie Cabernet/Merlot (6)	② 6	CASE	325.80	30.00	178.48	1 368.36
BLT007	AM	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	325.80	30.00	59.49	456.12
BLT008	AM	Black Tie Pinotage (6)	5	CASE	325.80	30.00	148.73	1 140.30
COR017	AM	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR003	AM	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09
LEI003	AM	Leipoldt 1880 Sauvignon Blanc	1	CASE	325.80	26.00	31.45	241.09
		Rest Temp oos						

INVOICE

Acknowledge receipt of stock, refer to attached PO for discrepancies.

Date 22/11/2024

RM Sign [Signature] RM Name [Signature]

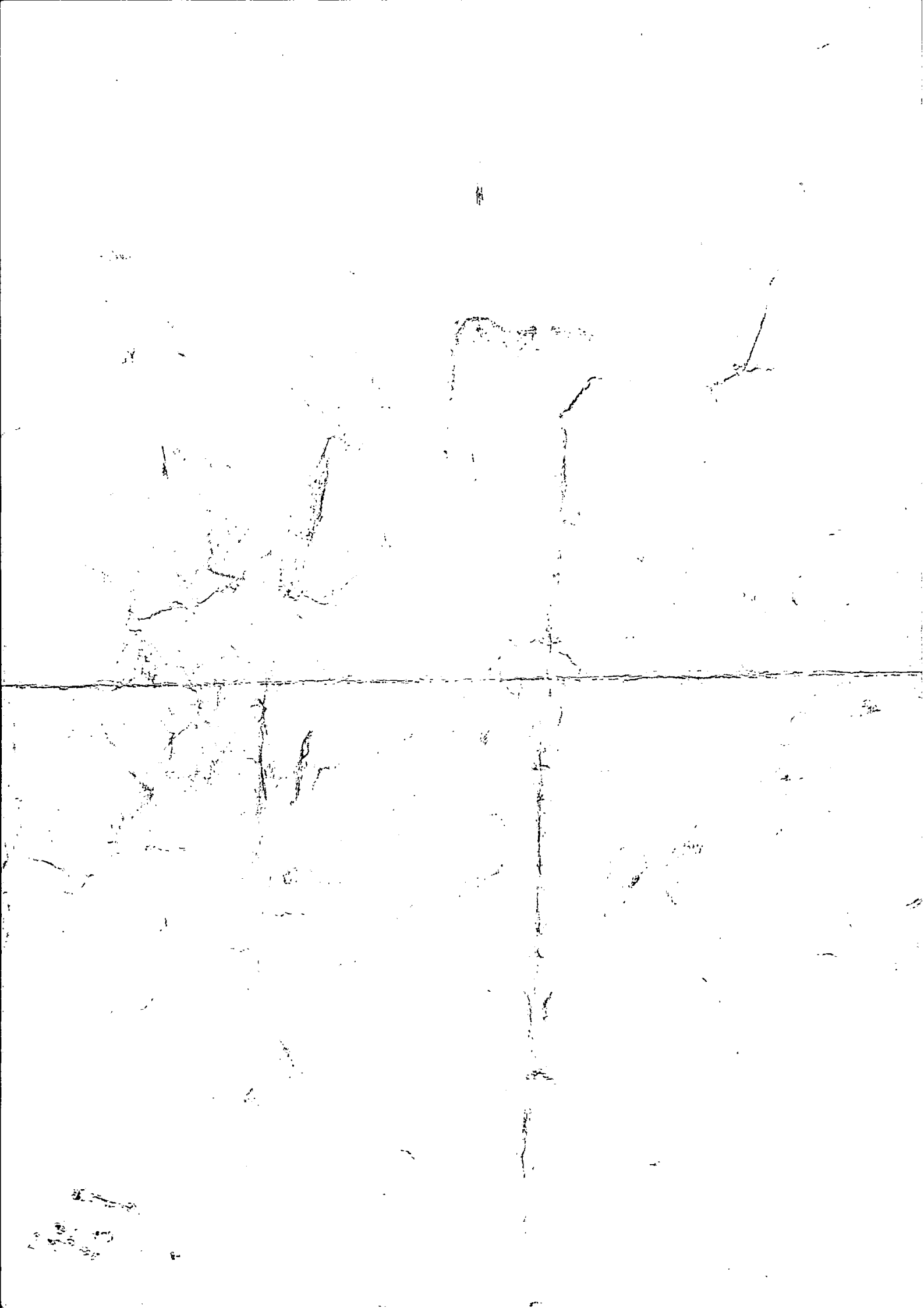
ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	7 173.26
Discount @ 0.00%	0.00
Amount Excl Tax	7 173.26
Tax	1 075.99
Total	8 249.25



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

Credit Note

Date 26/11/2024

Page 1

Document No IC700115

FOOD LOVERS MARKET TZANEEN
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
SHOP NO 1 LIFESTYLE CENTRE
CNR R71 & DANIE JOUBERT STREET
TZANEEN
LIMPOPO

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC03	IN912142	N	4640206894	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	AM P	Black Tie Cabernet/Merlot (6) SHORT DELIVERED	2	CASE	325.80	30.00	59.49	456.12

SHORT DELIVERED

Received in good order

Signed _____ Date _____

Sub Total	396.63
Discount @ 0.00%	0.00
Amount Excl Tax	396.63
Tax	59.49
Total	456.12

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR116920

2024-11-25 12:09:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: FOOD-LOVERS TZANEEN

Brief Description of Credit:

Principal Customer Code: FLMC03

Doc. Date: 2024-11-20 Doc. Ref: IN912142WW GRV: S

Credit Type: Part Credit Invoice Amt: R 8249.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN912142WW (1 Product Type)

2

Authorized by: _____

[date]

1/1

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

637939

APPLICATION FOR CREDIT

BRANCH

TZANEEN

AFC NO

GRN NUMBER

SUPPLIER

WINEWAT'S MARKETS

DATE

22/11/2024

REASON FOR RETURN

INTERBRANCH

SUPPLIER INV NO.

912142

SHORT DELIVERY

DRIVERS NAME

FRANK

PRICE DIFFERENCE

DRIVERS SIGNATURE

[Signature]

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

FRM 2522

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

2

x 6

BLACK TIC CABINET / ORANGE

325,80

651,60

INVOICE 01/2024 FLM TZANEEN

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

22/11/2024

RM Sign

RM Name

RECEIVED BY
(Name):

SUB TOTAL

651,60

VAT

TOTAL

