



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000062
Date: 24/09/2025
Page: 1/1
Reference: 140162
Sales Rep:
Due Date: 30/10/2025
Overall Discount %: 0.00%

Tax Invoice

FOOD LOVERS MARKET GATEWAY

Customer VAT No: 4270124169

FLM SA (PTY) LTD
PO BOX 1823

BRACKENFELL
7561

SHOP 19 GATEWAY CORNER
SAREL BAARD CRESCENT
ROOIHUISKRAAL
CENTURION
0154

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT001 - Black Tie Cabernet Sauvignon	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT002 - Black Tie Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT008 - Black Tie Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR002 - Coral Reef Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR016 - Coral Reef Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR003 - Coral Reef Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
LEI005 - Leipoldt Smooth Red	1.00	R218.17	0.00%	15.00%	R218.17	R250.90
LEI001 - Leipoldt 1880 Merlot Cabernet	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR004 - Coral Reef Sauvignon Blanc	2.00	R239.77	0.00%	15.00%	R479.54	R551.47

Liquor Runners JHB
DATE: DEBRIEFD 1
TIME: 

Total Discount: R0.00
Total Exclusive: R3,814.72
Total VAT: R572.22
Sub Total: R4,386.94

Total: R4,386.94



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000062
Date: 24/09/2025
Page: 1/1
Reference: 140162
Sales Rep:
Due Date: 30/10/2025
Overall Discount %: 0.00%

Tax Invoice

FOOD LOVERS MARKET GATEWAY

Customer VAT No: 4270124169

FLM SA (PTY) LTD
PO BOX 1823

BRACKENFELL
7561

SHOP 19 GATEWAY CORNER
SAREL BAARD CRESCENT
ROOIHUISKRAAL
CENTURION
0154

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT001 - Black Tie Cabernet Sauvignon	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT002 - Black Tie Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT008 - Black Tie Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR002 - Coral Reef Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR016 - Coral Reef Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR003 - Coral Reef Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
LEI005 - Leipoldt Smooth Red	1.00	R218.17	0.00%	15.00%	R218.17	R250.90
LEI001 - Leipoldt 1880 Merlot Cabernet	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR004 - Coral Reef Sauvignon Blanc	2.00	R239.77	0.00%	15.00%	R479.54	R551.47

Total Discount: R0.00
Total Exclusive: R3,814.72
Total VAT: R572.22
Sub Total: R4,386.94

Total: R4,386.94



Sands Traders (Pty) Ltd

VAT No: 4450191681

PO Box 180

BLACKHEATH
7580
Plot 689
Zinfandel Street
Saxenburg Park 2
Blackheath
7580

Number: IV00000062
Date: 24/09/2025
Page: 1/1
Reference: 140162
Sales Rep:
Due Date: 30/10/2025
Overall Discount %: 0.00%

Tax Invoice

FOOD LOVERS MARKET GATEWAY

Customer VAT No: 4270124169

FLM SA (PTY) LTD
PO BOX 1823

BRACKENFELL
7551

SHOP 19 GATEWAY CORNER
SAREL BAARD CRESCENT
ROOIHUISKRAAL
CENTURION
0154

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BLT001 - Black Tie Cabernet Sauvignon	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT002 - Black Tie Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT008 - Black Tie Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
BLT007 - Black Tie Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR002 - Coral Reef Merlot	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR016 - Coral Reef Pinotage	2.00	R239.77	0.00%	15.00%	R479.54	R551.47
COR003 - Coral Reef Natural Semi-Sweet Shiraz	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
LEI005 - Leipoldt Smooth Red	1.00	R218.17	0.00%	15.00%	R218.17	R250.90
LEI001 - Leipoldt 1880 Merlot Cabernet	1.00	R239.77	0.00%	15.00%	R239.77	R275.74
COR004 - Coral Reef Sauvignon Blanc	2.00	R239.77	0.00%	15.00%	R479.54	R551.47

ORDER NUMBER: JHB
DATE: 24/09/2025
TIME: 10:10

Total Discount: R0.00
Total Exclusive: R3,814.72
Total VAT: R572.22
Sub Total: R4,386.94

Total: R4,386.94

Sands Traders cc t/a Wineways

Credit Note

Plot 689
Zinfandal Street
Saxenburg Park No.2
Blackheath
7580

Credit Number

CRN00000133

Date

2025-10-16

Currency

ZAR



Ship To:

FOOD LOVERS MARKET GATEWAY
SHOP 19 GATEWAY CORNER
SAREL BAARD CRESCENT
ROOIHUISKRAAL
CENTURION
0154

Bill To:

FOOD LOVERS MARKET GATEWAY
FLM SA (PTY) LTD
PO BOX 1823
BRACKENFELL
7561

VAT No.: 4270124169

VAT No.: 4270124169

Account Number :
62503889

PO Number :
IV62 CLIENT RETURN DUPLICATED

Rep :

SKU	Description	Quantity	Batch	Unit Excluding	Tax	Total Incl.
BLT001	Black Tie Cabernet Sauvignon	2.0000		239.77	71.94	551.48
BLT002	Black Tie Merlot	2.0000		239.77	71.94	551.48
BLT008	Black Tie Pinotage	2.0000		239.77	71.94	551.48
BLT007	Black Tie Natural Semi-Sweet Shiraz	1.0000		239.77	35.97	275.74
COR002	Coral Reef Merlot	2.0000		239.77	71.94	551.48
COR016	Coral Reef Pinotage	2.0000		239.77	71.94	551.48
COR003	Coral Reef Natural Semi-Sweet Shiraz	1.0000		239.77	35.97	275.74
LEI005	Leipoldt Smooth Red	1.0000		218.17	32.73	250.90
LEI001	Leipoldt 1880 Merlot Cabernet	1.0000		239.77	35.97	275.74
COR004	Coral Reef Sauvignon Blanc	2.0000		239.77	71.94	551.48

ABSA Bank / Cheques Account
Sands Traders (Pty) Ltd t/a
Wineways Marketing and Distribution
Acc number - 4094710495
Branch code - 632005

Total Excl. Tax 3814.72

Tax 572.28

Total Incl. Tax 4387.00

Acknowledgement of Receipt

Print Name : _____ Signature : _____ Date : _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1376

2025-10-14 10:33:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET GATE

Brief Description of Credit:

Principal Customer Code: FLMC16

Doc. Date: 2025-09-25 Doc. Ref: IV00000062W GRV: Credit Type: Credit Invoice Amt: R 7695.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT002	Black Tie Merlot	CS	CASE	W2	Not Ordered / Dupl		2
CWPBLT007	Black Tie Natural Semi-Sweet Shiraz	CS	CASE	W2	Not Ordered / Dupl		1
CWPBLT008	Black Tie Pinotage	CS	CASE	W2	Not Ordered / Dupl		2
CWPCOR002	Coral Reef Merlot	CS	CASE	W2	Not Ordered / Dupl		2
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz	CS	CASE	W2	Not Ordered / Dupl		1
CWPCOR016	Coral Reef Pinotage	CS	CASE	W2	Not Ordered / Dupl		2
CWPCOR004	Coral Reef Sauvignon Blanc	CS	CASE	W2	Not Ordered / Dupl		2
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	W2	Not Ordered / Dupl		1
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IV00000062WW (10 Product Type)

16

Authorized by: _____

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

121652

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Maasderp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>201</u>	VEHICLE REG No	<u>FRT 276 JS</u>
CUSTOMER	<u>Centurion</u>	DATE RECEIVED	<u>09-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fruit lagoon monty		short	1 unit		41207225
2) Jameson select Reserve	01				1578848
3) Appleton's Foutie 275		short	1 case		1970648
4) Exquisite non-alc		short	1 CA		1N182723
5) Bavaria smart pearl		NS			1N1011969
6) Ben & Jerry's white 4x5000		NS			41206961
7) Fruit lagoon strawberry		N/S			41206938
8) Kix Wild Berry 440	02				1N1012018
9) Red 59 vodka Tofor 750		short	2 CA		1966711
10) Full invoice short		(10 units)			1N166825
11) Tito's 275		short	1 CA		1970976
12) Full Return	16				
13) Full Return	16				1N10000662
14) Full Return		18			1N10000647
15)					FR0115
16) Hall & Bram no sugar	02				1969237
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

DRIVER

Trip : _____ Invoice : 00000662

Stock returned

DRIVER

Date: 04/10/25

Trip: _____

Invoice: 00000062

Full invoice SR

NOD

SR