

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

Copy Tax Invoice

Date 12/12/2024

Page 1

Document No IN912503

FOOD LOVERS MARKET HILLFOX
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
HILLFOX TRADE CENTRE
HENDRIK POTGTIETER ROAD
WELTEVREDENPARK
ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC10	104694	N	4270124169	AM24
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	SAN	Leipoldt Smooth Red	60	CASE	300.00	30.00	1 643.48	12 600.00
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	15	CASE	325.80	30.00	446.20	3 420.90
BLT002	SAN	Black Tie Merlot (6)	15	CASE	325.80	30.00	446.20	3 420.90
BLT003	SAN	Black Tie Cabernet/Merlot (6)	15	CASE	325.80	30.00	446.20	3 420.90
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	15	CASE	325.80	30.00	446.20	3 420.90
BLT008	SAN	Black Tie Pinotage (6)	15	CASE	325.80	30.00	446.20	3 420.90
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

Confirmed: Andrew Moorcroft

INVOICE STAMP - FLM Hillfox

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

Date 21/12/24

RM Sign [Signature] RM Name [Signature]

DATE _____

TIME _____

Liquor Runners JHB
DEBRIEFED 2

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	25 830.02
Discount @ 0.00%	0.00
Amount Excl Tax	25 830.02
Tax	3 874.48
Total	29 704.50

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LONDON CIRCLE
BRACKENGATE
BRACKENFELL

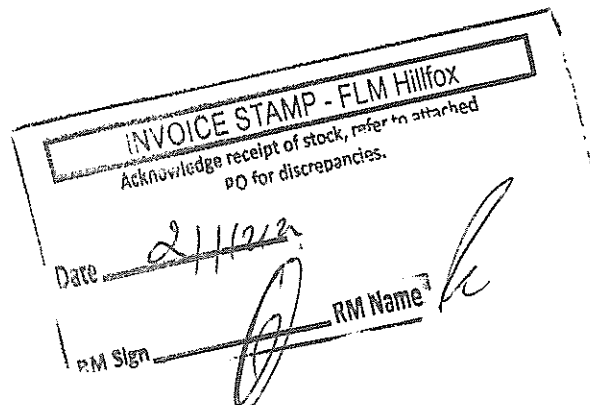
7560

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

BRANCH

SUPPLIER.....SAND Traders CC

INVOICE STAMP - FLM Hillfox
Acknowledge receipt of stock, refer to attached
PO for discrepancies.

FOOD LOVER'S MARKET

730104

Date _____

RM Sig

RM Name

GRN NUMBER

DATE _____

REASON FOR RETURN

Short delivery

INTERBRANCH

SUPPLIER INV NO.

SHORT DELIVERY

DRIVERS NAME

PRICE DIFFERENCE

DRIVERS SIGNATURE

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

AUTHORIZED BY

DATE AND TIME
AUTHORIZEDRECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

3420.90

3420,90

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 104694

For Branch : GP FLM HILLFOX

HENDRIK POTGIETER ROAD
TRADE CENTRE
HILLFOX
TBC

Tel : 082 875 6690

Fax : 011- 6754160

Vat No : 4270124169

Reg No : 4270124169

Captured : 03/12/2024 12:07:15

Posted : 03/12/2024 12:26:14

Posted From IP : 172.21.20.1

Delivery : 09/12/2024 23:59:15

For Supplier : SAN015-WINEWAYS MARKETING

Vat No : 4450191681

Tel : 0219057713

Fax Number : 082 515 1981

Email Address : orders@wine-ways.co.za

Accounts Contact : ANDRE DU PREEZ

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
49949	BLT002	BLACK TIE MERLOT 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
66219	LEI005	LEIPOOLDT 1880 SMOOTH RED 750ML	6	60	STORE LIST COST 01/03/2024	25.50	9180.00	1377.00	10557.00
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	40	STORE LIST COST 01/03/2024	30.43	7304.35	1095.65	8400.00
Total Item Count : 7							31356.85	4703.53	36060.38

Days Stock : 7

PO STAMP - FLM HILLFOX

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 45211 Supplier Invoice No: _____

Date: 21/12/24 Seal Number: _____

Vehicle Registration No: _____

Rec Mngr Name: _____ Rec Mngr Sign: _____

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____

LIQUOR RUNNERS

Johannesburg

106511

GOODS RECEIVED VOUCHER

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

DRIVER NAME

hew

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310334	VEHICLE REG No	LT 63 VM 9P
CUSTOMER	BAY 50	DATE RECEIVED	27/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Full return	18				R1A1236424
2)					
3) ORC Full return	1				R1A12364244
4)					
5) SHP Full return	9				IN154853
6)					
7) SHP Full return	10				IN154741
8)					
9) Hialewood Full return	10				1845751
10)					
11) Devil's Peak Lager	2				IN155119
12) 30L keg					
13)					
14) Black Tie Pinotage	15				IN912503
15) Cshort					
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:		DRIVER:	
TIME COMPLETED:		PAGE:	1