

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 IN912533

FOOD LOVERS MARKET MENLYN MALL
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
SHOP G197
CNR GARSFONTEIN ROAD &
LOIS AVENUE
MENLYN
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC07	64663	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	SAN	Leipoldt Smooth Red	40	CASE	300.00	30.00	1 095.65	8 400.00
BLT003	SAN	Black Tie Cabernet Merlot (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT008	SAN	Black Tie Pinotage (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	30.00	297.47	2 280.60
TJN007	SAN	Tin Cups Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

LIQUOR RUNNELS J&J
DEBRIEFED 2

DATE

INVOICE STAMP - FLM MENLYN

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

Date 26-12-24

RM Sign

RM Name

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	23 012.35
Discount @ 0.00%	0.00
Amount Excl Tax	23 012.35
Tax	3 451.85
Total	26 464.20

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BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	30.00	297.47	2 280.60
TIN007	SAN	Tin Cups Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

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Signed _____ Date _____

Sub Total	23 012.35
Discount @ 0.00%	0.00
Amount Excl Tax	23 012.35
Tax	3 451.85
Total	26 464.20

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 64663

For Branch : GN FLM MENLYN MALL

Shop G197
Menlyn Park Shopping Centre
c/o Atterbury Road & Louis Avenue
Pretoria

Tel : 012 3483822

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 03/12/2024 10:45:47 AM

Posted : 03/12/2024 12:19:53 PM

Posted From IP : 172.21.49.8

Delivery : 04/12/2024 11:59:47 PM

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 ORDER SIZE (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	FVCD-2024-135165	33.05	1983.00	297.45	2280.45
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	FVCD-2024-135165	33.05	3966.00	594.90	4560.90
49949	BLT002	BLACK TIE MERLOT 750ML	6	FVCD-2024-135165	33.05	1983.00	297.45	2280.45
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	FVCD-2024-135165	33.05	3966.00	594.90	4560.90
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	FVCD-2024-135165	33.05	1983.00	297.45	2280.45
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	FVCD-2024-119205	30.43	7304.36	1095.65	8400.01
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	FVCD-2024-119205	30.43	1826.09	273.91	2100.00

Total Item Count : 7

23011.45

3451.72

26463.17

Days Stock : 21

PO STAMP - FLM MENLYN

Short Delivery? / Stock Returned? ☐ YES ☒ NO

GRV NR 72048 Supplier Invoice No _____

Date 26-12-24 Serial No _____

Vehicle Registration Nr _____

RM Name le88p RM S gr 8888

3rd Party Name _____ 3rd Party Sign _____

Butchery Name _____ Butchery Sign _____

Driver Sign _____ Driver Name _____

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

**FOOD
LOVER'S
MARKET**

726466

BRANCH

FILM MENGENAI

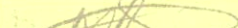
AFC NO.

GRN NUMBER

SUPPLIER WINEWAYS MARKETING

DATE 26-12-21

SHORT DELIVERY

INTERBRANCH		SUPPLIER INV NO.	IN912533
SHORT DELIVERY	✓	DRIVERS NAME	Farabo
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HL2 825 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	26-12-24

[illegible]

PO STAMP - FLYNN ELYN

Short Delivery? ☐ Stock Returned? ☒ YES ☐ NO

GRV No. 1512 JV Supplier Invoice No. 412895 FS

Date _____ Serial No. _____

Vehicle Registration No. _____

RM Name _____ R M S g n _____

3rd Party Name _____ 3rd Party Sign _____

Butchery Name _____ Butchery Sign _____

Driver Sign _____ Driver Name _____

RECEIVED BY
(Print Name):

1850

SIGNATURE

Aden

SUB TOTAL

6661.20

VAT

TOTAL

6661.20

LIQUOR RUNNERS

Johannesburg

105291

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310353</u>	VEHICLE REG No	<u>HLZ 825 FS</u>
CUSTOMER	<u>BAY 8000</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie merlot	1				1N912605
2) (No stock in a w/h)					
3)					
4) Black Tie Pinotage	1				1N912605
5) (No stock in a w/h)					
6)					
7) Black Tie Pinotage	20				1N912533
8) (Short)					
9)					
10) Halewood Full re-	3				1895774
11) turn					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>