

VAT NO: 4450191681
LICENCE NO: NL4/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 12/12/2024

Page 1

Document No IN912538

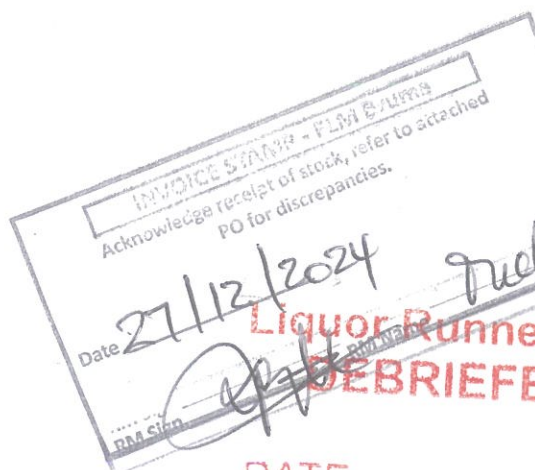
FOOD LOVERS MARKET BRUMA PARK MEADOWS
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
PARK MEADOWS MALL
KENSINGTON
CNR ALLUM & CUMBERLAND ROAD
BRUMA
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC01	95782	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red	50	CASE	300.00	30.00	1 369.57	10 500.00
LEI005	SAN	Leipoldt Smooth Red	50	CASE	300.00	30.00	1 369.57	10 500.00
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT003	SAN	Black Tie Cabernet/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
BLT008	SAN	Black Tie Pinotage (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLA001	SAN	Black Box Merlot/Cabernet (4)	1	CASE	880.00	13.00	99.86	765.60
BLA002	SAN	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLA005	SAN	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
PAL001	SAN	PALETTE	1	PAL			0.00	0.00



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	28 190.60
Discount @ 0.00%	0.00
Amount Excl Tax	28 190.60
Tax	4 228.60
Total	32 419.20

HSZ1388

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

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

Bringing KM

AFC NO

GRN NUMBER

25502

SUPPLIER

Wineways

DATE _____

27/12/2024

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
AUTHORIZED

PO STAMP - FLM Bruma

Short Delivery? / Stock Returned? ☐

GRV Nr. 25003

Date 27/12/94 Supplier Invoice Nr.

Vehicle Registration Nr.

RM Sign. [Signature] RM Name: [Signature]

Driver Sign. [Signature] Driver Name: [Signature]

SUB TOTAL

2280, €

VAT

15

342.0

TOTAL

2622.6

LIQUOR RUNNERS

Johannesburg

105661

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310466	VEHICLE REG No	HSZ 138/S
CUSTOMER	BAY 31	DATE RECEIVED	27/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Pinoggs	1				14912538
2) (Short from the					
3) Principle)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	1