

# IC 700319

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 20/01/2025  
 Page 1  
 Document No IN300070

FOOD LOVERS MARKET LYNNWOOD  
 LYNNWOOD RETAIL CENTRE  
 C/O LYNNWOOD ROAD AND HIGHWAY  
 EQUESTRIA  
 PRETORIA

Deliver to  
 LYNNWOOD RETAIL CENTRE  
 C/O LYNNWOOD ROAD AND HIGHWAY  
 EQUESTRIA  
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM009	37495	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	25	CASE	300.00	30.00	684.78	5,250.00
TIN007	LRJ	Tin Cups Smooth Red	15	CASE	300.00	30.00	410.87	3,150.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	325.80	26.00	62.89	482.18
COR002	LRJ	Coral Reef Merlot (6)	2	CASE	325.80	26.00	62.89	482.18
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	325.80	26.00	62.89	482.18
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	2	CASE	325.80	30.00	59.49	456.12
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	325.80	30.00	59.49	456.12
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	2	CASE	325.80	30.00	59.49	456.12
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	325.80	30.00	59.49	456.12

INVOICE STAMP - FLM LYNNWOOD  
 Acknowledge receipt of stock, refer to attached  
 PO for discrepancies  
 Date 20-01-2025  
 RM Sign: [Signature]  
 RM Name: TERECE

381-14808

ABSA 4094710495/Branch 632005

Goods remain the property of  
 Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	10,568.03
Discount @ 0.00%	0.00
Amount Excl Tax	10,568.03
Tax	1,585.17
<b>Total</b>	<b>12,153.20</b>

Stock returned

DRIVER DENNIS

Date: 22/01/2025

Trip: 210798/0

Invoice: 300070

2X Black Tie Cabernet/Merlot (6)

2X Coral Reef Natural/Semi-Sweet Spice (6)

NO STOCK

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**Credit Note**

Date 23/01/2025  
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 LYNNWOOD RETAIL CENTRE  
 C/O LYNNWOOD ROAD AND HIGHWAY  
 EQUESTRIA  
 PRETORIA

Deliver to  
 LYNNWOOD RETAIL CENTRE  
 C/O LYNNWOOD ROAD AND HIGHWAY  
 EQUESTRIA  
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM009	IN300070	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	2	CASE	325.80	30.00	59.49	456.12
		NO STOCK						

NO STOCK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	815.92
Discount @ 0.00%	0.00
Amount Excl Tax	815.92
Tax	122.38
<b>Total</b>	<b>938.30</b>

# LIQUOR RUNNERS

## Johannesburg

108953

### GOODS RECEIVED VOUCHER

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

DRIVER NAME D Jones

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310793</u>	VEHICLE REG No	<u>HB5440FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>22/01/25</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Invoice (Short Dated)</u>	<u>100</u>				<u>ZN159042 SH</u>
3)					
4) <u>Cola Ref 3000 SGT</u>	<u>2</u>				<u>ZN300070</u>
5) <u>750ml (N/S/W/H)</u>					
6)					
7) <u>Black Tee Cas/Mount</u>	<u>2</u>				<u>ZN300070</u>
8) <u>750ml (N/S/W/H)</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
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>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387181 2025-01-23 07:58:45**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:      No Stock in Warehouse**

**Customer Name: FOOD LOVERS MARKET LYNN**

**Brief Description of Credit:**

**Principal Customer Code: FLM009**

**Doc. Date: 2025-01-20    Doc. Ref: IN300070WW    GRV: 707990    Credit Type: Part Credit    Invoice Amt: R 12153.2**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	NS	No Stock in Wareho		2
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	NS	No Stock in Wareho		2
<b>Total Number of Items to be credited on Document Ref: IN300070WW (2 Product Type)</b>							<b>4</b>

Authorized by: Blaasen  
[date]

