

FRANCE MTHEMBU 072 7240694
Hmnsbofs #IC101146

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

Tax Invoice

Date 09/05/2024

Page 1

Document No IN907861

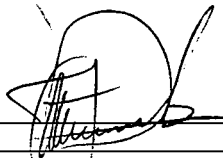
FOOD LOVERS MARKET GATEWAY PLAZA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL
7560

Deliver to
19 GATEWAY CENTRE
OLD JOHANNESBURG ROAD
CENTURION
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	09.05.2024 116077	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	12.00	101.01	774.40
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	8	CASE	325.80	26.00	251.57	1 928.74
BLT002	LRJ	Black Tie Merlot (6)	6	CASE	325.80	26.00	188.68	1 446.55
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	325.80	26.00	62.89	482.18
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	325.80	26.00	62.89	482.18
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80	26.00	31.45	241.09
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09
		Rest Temp oos						

full INVOICE SENT BACK



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

Received in good order

Signed _____ Date _____

Sub Total	6 197.77
Discount @ 0.00%	0.00
Amount Excl Tax	6 197.77
Tax	929.66
Total	7 127.43

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LONDON CIRCLE
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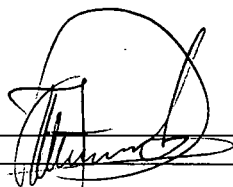
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BLA006	LRJ	Black Box Shiraz (4) <i>NG</i>	1	CASE	880.00	12.00	101.01	774.40
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	8	CASE	325.80	26.00	251.57	1 928.74
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COR017	LRJ	Coral Reef Cabernet/Merlot (6) <i>Short 11</i>	2	CASE	325.80	26.00	62.89	482.18
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© Sage South Africa (Pty) Ltd 2013

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 17/05/2024

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FOOD LOVERS MARKET GATEWAY PLAZA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to

19 GATEWAY CENTRE
OLD JOHANNESBURG ROAD
CENTURION
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	IN907861	N	4270124169	EW23	Inclusive

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.credit
sent back

Received in good order

Signed _____ Date _____

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Tax	929.66
Total	7 127.43

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355820 2024-05-17 11:06:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: FOOD LOVERS MARKET GATE

Brief Description of Credit:

Principal Customer Code: FLMC16

Doc. Date: 2024-05-09 Doc. Ref: IN907861WW GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 7127.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W5	Client Returned		1
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		8
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W5	Client Returned		6
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	W5	Client Returned		2
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		2
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W5	Client Returned		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN907861WW (9 Product Type)

23

Authorized by: Eloosen
[date]



GOODS RECEIVED VOUCHER

16590

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>306548</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>14MM S60 FS</u>
CUSTOMER	<u>BAJ 18</u>	DATE RECEIVED	<u>16/05/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) food lovers market	23				JN907861
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER BROWN	2				
TOTAL					

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

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