

#IC 101152

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 15/05/2024

Page 1

Document No IN907932

FOOD LOVERS MARKET COMARO CROSSING
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to

COMARO CROSSING
 OAKDENE
 CNR OAK AND BOUNDARY ROAD
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC02	13.05.2024 2133	N	4270124169	EW23 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	4	CASE	325.80	26.00	125.79	964.37
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	4	CASE	325.80	26.00	125.79	964.37
COR003	LRJ	Coral Reef Natural SemiSweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18

Still on Back Order # IO300461:
 1 - Coral Reef Merlot (6)
 6 - LEIPOLDT SMOOTH RED (6)
 1 - LEIPOLDT 1880 MERLOT CABERNET
 (6)
 10 - TIN CUPS SMOOTH RED (6)

Not ordered. 

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	2 096.45
Discount @ 0.00%	0.00
Amount Excl Tax	2 096.45
Tax	314.47
Total	2 410.92

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Credit Note	
Date	20/05/2024
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Document No	IC101152

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 BRACKENGATE
 BRACKENFELL
 7560

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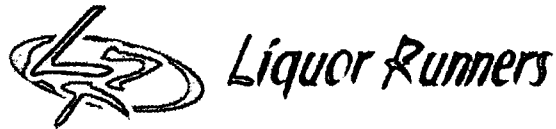
credit
 not ordered

Received in good order

Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	2 096.45
Tax	314.47
Total	2 410.92

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 - CR2356378 2024-05-20 10:20:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET COMA

Brief Description of Credit:

Principal Customer Code: FLMC02

Doc. Date: 2024-05-15 Doc. Ref: IN907932WW GRV: S Credit Type: Credit Invoice Amt: R 2410.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		4
CWPCOR003	Coral Reef Natural SemiSweet Shiraz (6)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN907932WW (3 Product Type) 10

Authorized by: Elaasen
[date]



GOODS RECEIVED VOUCHER 16640

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	<u>LR</u>		
LOAD SHEET NO.	<u>306554</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>17/05/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) food lovers					
2) Market Camaro	5				10907932
3) Crossing	1	2005			
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					

Prestiga 138640

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

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