

IC101289

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 19/06/2024

Page 1

Document No IN908630

FOOD LOVERS MARKET BRUMA PARK MEADOWS
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

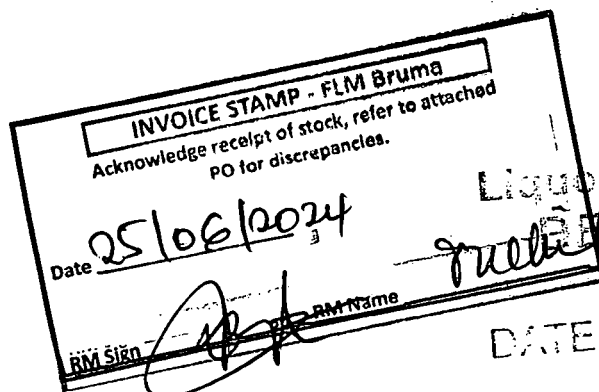
7560

Deliver to

PARK MEADOWS MALL
KENSINGTON
CNR ALLUM & CUMBERLAND ROAD
BRUMA
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC01	13/06/2024 90380	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	TIN CUPS SMOOTH RED (6)	15	CASE	300.00	41.35	344.25	2 639.25
BLT002	LRJ	Black Tie Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
LEI005	LRJ	LEIPOLDT SMOOTH RED (6)	15	CASE	300.00	41.35	344.25	2 639.25

Liquor Runners JHB
BRIEFED 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	5 638.23
Discount @ 0.00%	0.00
Amount Excl Tax	5 638.23
Tax	845.73
Total	6 483.96

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

Credit Note

Date 26/06/2024

Page 1

Document No IC101289

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	IN908630	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TIN007	LRJ	TIN CUPS SMOOTH RED (6)	15	CASE	300.00	41.35	344.25	2 639.25
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CREDIT
SHORT DELIVERED

Received in good order

Signed _____ Date _____

Sub Total	2 295.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 295.00
Tax	344.25
Total	2 639.25



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18775

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307191	VEHICLE REG. NO.	HRB283 FS

CUSTOMER	Bay 9	DATE RECEIVED	25/6/2024	UPLIFT NOTE
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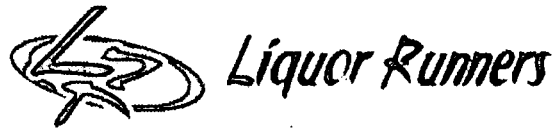
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	8				IN 122351
2) RD					
3)					
4) Haleswood RD	20	12			1841957
5)					
6) Tin Cans smooth	15				IN 908630
7) Red					
8)					
9) Haleswood	4				1841157
10) Full Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2359705 2024-06-26 07:36:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: FOOD LOVERS MARKET BRUM

Brief Description of Credit:

Principal Customer Code: FLMC01

Doc. Date: 2024-06-19 Doc. Ref: IN908630WW GRV: 24330/64103 Credit Type: Part Credit Invoice Amt: R 6483.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	TIN CUPS SMOOTH RED (6)	CS	CASE	W6	Short / Cross Picking		15

Total Number of Items to be credited on Document Ref: IN908630WW (1 Product Type)

15

Authorized by: Daagen
[date]

Stock returned

Date: 25-06-2024 Trip: 307191 Invoice: 408908630

Food: LOWERS MARKET BRUMP

~~TH~~ TIN CUPS SMOOTH RED (6)

15 CASE

NOT RECEIVED

15 cases returned.

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

**FOOD
LOVER'S
MARKET**

641037

BRANCH

Bruning Film

AFC NO

GRN NUMBER 24930

SUPPLIER

Sands Traders/Wineway DATE 25/06/2024

DATE 25/06/2024

REASON FOR RETURN

Short delivery

INTERBRANCH		SUPPLIER INV NO.	908630
SHORT DELIVERY		DRIVERS NAME	Osea
PRICE DIFFERENCE		DRIVERS SIGNATURE	<i>[Signature]</i>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBB 2832
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

2639.26

VAT

157

29700

TOTAL

3035, 14