

IC101288

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	21/06/2024
	Page	1
	Document No	IN908671

FOOD LOVERS MARKET WATERFALL RIDGE MALL PO BOX 1823 BRACKENFELL 7561	Deliver to FOOD LOVERS MARKET WATERFALL RIDGE & PRETORIUS STREET WATERFALL RIDGE MIDRAND JHB
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC18	21062024	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (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
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	325.80	26.00	31.45	241.09
TIN007	LRJ	TIN CUPS SMOOTH RED (6)	1	CASE	300.00	41.35	22.95	175.95

INVOICE STAMP - FLM WATERFALL RIDGE	
Acknowledge receipt of stock, refer to attached PO for discrepancies.	
Date	25/06/2024
RM Sign	<i>Pmo</i>
RM Name	<i>PLC</i>

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 _____	
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Sub Total	1 903.76
Discount @ 0.00%	0.00
Amount Excl Tax	1 903.76
Tax	285.57
Total	2 189.33

VAT NO: 4450191681
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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	IC101288

FOOD LOVERS MARKET WATERFALL RIDGE MALL
 PO BOX 1823
 BRACKENFELL
 7561

Deliver to
 FOOD LOVERS MARKET WATERFALL
 RIDGE & PRETORIUS STREET
 WATERFALL RIDGE
 MIDRAND
 JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC18	IN908671	N	4270124169	EW23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
LEI001	LRJ	LEIPOLDT 1880 MERLOT CABERNET (6)	1	CASE	325.80	26.00	31.45	241.09

credit
 not ordered

Received in good order

Signed _____ Date _____

Sub Total	875.38
Discount @ 0.00%	0.00
Amount Excl Tax	875.38
Tax	131.31
Total	1 006.69



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18534

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

DRIVER NAME: Deriel Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307195</u>	VEHICLE REG. NO.	<u>ABC752 JS</u>

CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>25/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>2</u>				<u>1840908</u>
2) <u>Full Return</u>					
3)					
4) <u>Black Box</u>	<u>1</u>				<u>IN908671</u>
5) <u>Pinotage</u>					
6) <u>Leipoldt 1880</u>	<u>1</u>				<u>IN908671</u>
7) <u>Merlot Cabernet</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</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 - CR2359940 2024-06-26 07:35:03

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 WATE

Brief Description of Credit:

Principal Customer Code: FLMC18

Doc. Date: 2024-06-21 Doc. Ref: IN908671WW GRV: 27992/61501 Credit Type: Part Credit Invoice Amt: R 2189.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		1 ✓
CWPLEI001	LEIPOLDT 1880 MERLOT CABERNET (6)	CS	CASE	W2	Not Ordered / Dupl		1 ✓
Total Number of Items to be credited on Document Ref: IN908671WW (2 Product Type)							2

Authorized by: Blaasen
[date]

Stock

Date: 25/6/24 Trip: 30795 Invoice: 908671

Date :

BLACK BOX PIND (leg 4) 1 CASE
LIGPORT 1880 MERLOT CABERNET 1 CASE

NOT ORIGIN

FLM SA (PTY) LTD

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

**FOOD
LOVER'S
MARKET**

615019

APPLICATION FOR CREDIT

BRANCH

WATERFALL RIDGE

AFC NO

GRN NUMBER

27992

SUPPLIER

SANDS TRADERS

DATE

25/06/2024

REASON FOR RETURN

Not Order

INTERBRANCH

SUPPLIER INV NO.

11908671

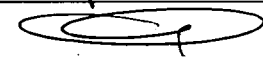
SHORT DELIVERY

DRIVERS NAME

MPHO

PRICE DIFFERENCE

DRIVERS SIGNATURE



WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

HBC 252FS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
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1

4

Black Box Pinetage (4)

880,00

880,00

1

6

LEIPOLDT 1800MCLT
(CABINET (6))

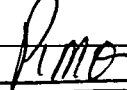
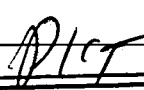
325,80

325,80

INVOICE STAMP FLM WATERFALL RIDGE

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

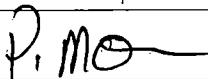
Date 25/06/2024

RM Sign  RM Name 

RECEIVED BY
(Print Name):

P. Moe

SIGNATURE



SUB TOTAL

1205,80

VAT

189,87

TOTAL

1386,67