

IC 101308

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	24/06/2024
Page	1
Document No	IN908702

FOOD LOVERS MARKET FERNDAL
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 SHOP L90
 FERNDAL ON REPUBLIC
 REPUBLIC ROAD
 PRESIDENT RIDGE
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code			
FLMC15	34919.. 24062024	N	4270124169	EW23	Inclusive		
Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

TIN007	LRJ	TIN CUPS SMOOTH RED (6)	13	CASE	300.00	41.35	298.35	2,287.35
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POSTAMP - FLM FERNDAL

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 1031091 Supplier Invoice No: _____

Date: 01/07/24 Seal Number: _____

Vehicle Registration No: H9K 009 FS

Rec Mngr Name: Edward Rec Mngr Sign: [Signature]

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: Edward Driver Sign: [Signature]

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 _____

Sub Total	1 989.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 989.00
Tax	298.35
Total	2 287.35

52138/8

returned
 Date: 01/07/24
 Trip: msa trip
 Invoice: 114908702
 DRIVER Edward
 114122814
 Cross picking
 Sand back

114908702

Date: 01/07/24

Trip: Ma trip

Invoice: 114122811

Cross picking Sand back

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

Date 02/07/2024

Page 1

Document No IC101308

7560

Deliver to
SHOP L90
FERNDAL ON REPUBLIC
REPUBLIC ROAD
PRESIDENT RIDGE
GAUTENG

Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TIN007	LRJ	TIN CUPS SMOOTH RED (6)	13	CASE	300.00	41.35	298.35	2 287.35
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This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical margin line is present on the left side, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document. There are no markings, text, or drawings on the page.

Received in good order

Signed _____ Date _____

Sub Total	1 989.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 989.00
Tax	298.35
Total	2 287.35

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2360066 2024-07-02 07:08:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: FOOD LOVERS MARKET FERN

Brief Description of Credit:

Principal Customer Code: FLMC15

Doc. Date: 2024-06-24 Doc. Ref: IN908702WW GRV: 1031091/614 Credit Type: Part Credit Invoice Amt: R 2287.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	TIN CUPS SMOOTH RED (6)	CS	CASE	W6	Short / Cross Pickin		13

Total Number of Items to be credited on Document Ref: IN908702WW (1 Product Type) 13

Authorized by: Blasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17076

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

DRIVER NAME: Edson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>30735</u>	VEHICLE REG. NO. <u>HCK 009 FS</u>

CUSTOMER <u>Bay 20</u>	DATE RECEIVED <u>1/7/2018</u>
------------------------	-------------------------------

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal H/L</u>					<u>IN 122811</u>
2) <u>Red</u>					
3)					
4) <u>Whitley Neill Aloe</u>					<u>184293</u>
5) <u>2 cubs No</u>					
6) <u>Stod w/v</u>					
7)					
8) <u>Tin cup smooth</u>					<u>IN 90822</u>
9) <u>C/P Leipoldt</u>					
10) <u>Red</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 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>1</u>

FLM SA (PTY) LTD

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

**FOOD
LOVER'S
MARKET**

614514

APPLICATION FOR CREDIT

BRANCH

Ferndale FLM

AFC NO

GRN NUMBER 1031091

SUPPLIER

Wineways

DATE 01/07/2024

REASON FOR RETURN

Short Delivery
~~Wrong~~

INTERBRANCH

SUPPLIER INV NO.

908702

SHORT DELIVERY

DRIVERS NAME

Edward

PRICE DIFFERENCE

DRIVERS SIGNATURE

Ch

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO

HGR 009 FS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

01/07/2024

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

1

6x
500ml Tin cups smooth Reel

300-W

300-W

PO STAMP - FLM FERNDALÉ

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 1031091 Supplier Invoice No:

Date: 01/07/24 Seal Number:

Vehicle Registration No: HGR 009 FS

Rec Mngr Name: Ch Rec Mngr Sign:

3rd Party Name: 3rd Party Sign:

Butchery Name: Butchery Sign:

Driver Name: Edward Driver Sign: Ch

RECEIVED BY

(Print Name):

SIGNATURE

SUB TOTAL

300-W

VAT 15%

45-W

TOTAL

345-W