

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 01/07/2024

Page 1

Document No IN908840

LIQUOR CITY GLEN MARAIS
GLEN MARAIS SHOPPING CENTRE
56 VELD STREET
GLEN MARAIS
JOHANNESBURG
1619

Deliver to
GLEN MARAIS SHOPPING CENTRE
56 VELD STREET
GLEN MARAIS
JOHANNESBURG
1619

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ007	WENDY / HENNIE	N	4690255205	EW23 Exclusive

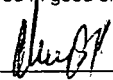
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	765.22	13.64	198.25	1 321.69
BLA006	LRJ	Black Box Shiraz (4)	2	CASE	765.22	13.64	198.25	1 321.69
DEV CAB	LRJ	DE VILLIERS CABERNET SAUVIGNON (6)	2	CASE	283.30	18.97	68.87	459.12

**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 02/07/24

Sub Total	3 102.50
Discount @ 0.00%	0.00
Amount Excl Tax	3 102.50
Tax	465.37
Total	3 567.87

IC 101308

VAT NO: 4450191681
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SANDS TRADERS CC/T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice	
Date	24/06/2024
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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

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 B3

Rec Mngr Name: _____ Rec Mngr Sign: _____

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

Butchery Name: _____ Butchery Sign: _____

Driver Name: Edward Driver Sign: _____

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: Ma trip

Invoice: 11122811

Cross picking

Send back

DRIVER Edward

114908702

114908702

Trip: No trip

Invoice: ~~11122811~~

Cross picking Sand back

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

Credit Note

Date 02/07/2024

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Document No IC101308

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	IN908702	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

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

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
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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 Picking		13

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

13

Authorized by: Elbasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17076

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

DRIVER NAME: Edwards

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>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal H/L					IN 122811
2) RB					
3)					
4) Whitley Nail Aloe					184293
5) 2 cucumbers No					
6) Stod w/v					
7)					
8) Top cup smooth					IN 90820
9) C/P Leipoldt					
10) Beer					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestige 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>

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

**FOOD
LOVER'S
MARKET**

614514

BRANCH

ferndale fm

AFC NO

GRN NUMBER 1031091

DATE 01/07/2024

SUPPLIER

wineways

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	908702
SHORT DELIVERY		DRIVERS NAME	Edward
PRICE DIFFERENCE		DRIVERS SIGNATURE	Ch
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HOJK 009 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	01/07/2024

[illegible]

PO STAMP - FLM FERNDAL

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No. 1031091 Supplier Invoice No. _____

Date: 01/07/24 Seal Number: _____

Vehicle Registration No. _____

Rec Mngr Name: _____ Rec Mngr Sign: _____

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

Butchery Name: _____ Butchery Sign: _____

Driver Name: Edward Driver Sign: _____

RECEIVED BY:
(Print Name):

SIGNATURE

SUB TOTAL

VAT 1570

TOTAL

3012-6A

45-10

345-6