

IC 101342

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

Tax Invoice

Date 05/07/2024

Page 1

Document No IN908985

FLM SA (PTY) LTD CENTURION
CENTURION CENTRAL GROCERY DC
85 ADRIANA STREET (OLD SAB)
ROOIHUISKRAAL
CENTURION

Deliver to
CENTURION CENTRAL GROCERY DC
85 ADRIANA STREET
ROOIHUISKRAAL
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLM002	29179.245	N	4270124169	AM24 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	3	BOX	856.75		335.25	2 570.25

1 Boy received it doesn't have product	- 2 returned box barcode on the
--	------------------------------------

2/11/21

FLM SA (Pty) Ltd.
CENTURION GROCERY
WAREHOUSE

DATE: 11/07/24

RECEIVED BY: Khasi Shengwa

SIGNATURE:

X #308
Major Rums
DEBRIEFED 2
DATE _____

DATE

ABSA 4094710495/Branch 632005

Goods remain the property of Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 235.00
Discount @ 0.00%	0.00
Amount Excl Tax	2 235.00
Tax	335.25
Total	2 570.25

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 29179.245005

Supplier: WINEWAYS MARKETING

References 1: IN908985

2:

3:

Telephone:

Delivery

66605

Arrival date: 11/07/2024 11:26

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
SAN015	47196	BIG RED CUPS 473ML	3	1
Total:			3	1

Name: Muzi	Signature: 	Date: 11/07/2024 11:34	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za

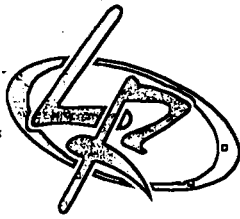
Stock returned DRIVER

Date: 11/07/2014 Trip: 307460 Invoice: 908985

Serial 2 Case

NOT OROTEKEP

11 Received



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18202

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

DRIVER NAME: Muri

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307460</u>	VEHICLE REG. NO.	<u>HT2824ES</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>11/7/2018</u>

UPLIFT NOTE

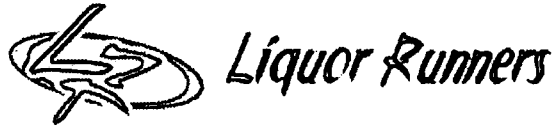
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red Cap	2				IN 908985
2) 472m					
3)					
4) Signal Hill	13				IN 128018
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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 K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1659



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 - CR2361393 2024-07-12 08:35:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: CENTURION CENTRAL GROCE

Brief Description of Credit:

Principal Customer Code: FLM002

Doc. Date: 2024-07-05 Doc. Ref: IN908985WW GRV: 66605 Credit Type: Part Credit Invoice Amt: R 2570.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	CS	BOX	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: IN908985WW (1 Product Type)

2

Authorized by: Blasen
[date]

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 15/07/2024

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FLM SA (PTY) LTD CENTURION
CENTURION CENTRAL GROCERY DC
85 ADRIANA STREET (OLD SAB)
ROOIHUIKRAAL
CENTURION

Deliver to
CENTURION CENTRAL GROCERY DC
85 ADRIANA STREET
ROOIHUIKRAAL
CENTURION

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM002	IN908985	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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898420	LRJ	BIG RED CUPS 473ml x 25	2	BOX	856.75		223.50	1 713.50
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credit
not scanning

Received in good order

Signed _____ Date _____

Sub Total	1 490.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 490.00
Tax	223.50
Total	1 713.50