

IC 101408

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 12/07/2024

Page 1

Document No IN909157

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	11.07.2024 29388.245	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	4	BOX	813.91		424.65	3 255.64

Liquor Runners JHB
 DEBRIEFED 2

DATE S

TIME _____

PO NOT ON the system!!

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	2 830.99
Discount @ 0.00%	0.00
Amount Excl Tax	2 830.99
Tax	424.65
Total	3 255.64

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BLACKHEATH
7581

Credit Note

Date 26/07/2024

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Document No IC101408

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	IN909357	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898420	LRJ	BIG RED CUPS 473ml x 25	5	BOX	856.75		558.75	4 283.75

credit
client returned
no barcodes

Received in good order

Signed _____ Date _____

Sub Total	3 725.00
Discount @ 0.00%	0.00
Amount Excl Tax	3 725.00
Tax	558.75
Total	4 283.75



GOODS RECEIVED VOUCHER 18844

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30765810</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>

CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>25/07/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) NO P.O FOR TIME					<u>IN909157</u>
2) INVOICE					
3) Big Red CUPS 473ml	<u>4</u>	<u>Boxes</u>			
4)					
5)					
6) Big Red CUPS 473ml	<u>5</u>	<u>Boxes</u>			<u>IN909357</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362199 2024-07-26 08:34:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CENTURION CENTRAL GROCE

Brief Description of Credit:

Principal Customer Code: FLM002

Doc. Date: 2024-07-12 Doc. Ref: IN909157WW GRV: Credit Type: Credit Invoice Amt: R 3255.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	CS	BOX	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN909157WW (1 Product Type)

4

Authorized by: Blaasen
[date]

[illegible]