

67115 #IC101408

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	22/07/2024
Page	1
Document No	IN909357

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	18/7/2024 29662.245	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
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**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____

TIME 8 _____

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

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

ock returned

DRIVER

te: 25-07-24

Trip: Certification Invoice: 909357

RIG LED WP 1273 MM X 255 Bot
REJECTED.

REPEAT (NO BARCODE)

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Credit Note	
Date	26/07/2024
Page	1
Document No	IC101408

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FLM SA (PTY) LTD

CENTURION CENTRAL GROCERY DC

85 ADRIANA STR (OLD SAB)

ROOIHUISKRAAL, CENTURION

Vat nr 4270124169



05029662245005

25 July 2024

08:55:01

Purchase Order (Placed)

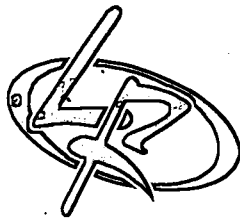
29662.245

Supplier Address	SAN015 WINEWAYS MARKETING		Document Number 144#000029662	Invoice no	User ZOE ERASMUS (64)	Contact Person ANDRE DU PREEZ	Date 18 Jul 2024 13:29	Order No	Order	18 Jul 2024 13:29
	PO BOX 180 BLACKHEATH	Tel 0219057713							Deliver Bef	24 Jul 2024 23:59
	7581	E-Mail orders@wine-ways.co.za							Invoice	
		Currency ZAR							Refer.	FinS-3987-130048
		For.Ex.							Seq.Num.	
									Vat No	4450191681

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
0737186099732	898420	BIG RED CUPS 25 x 473ML (CASE)	25	5	0	745.00	0.00%	0.00% 0.00% 0.00%	3 725.00	4 283.75

Name (Print Please)	Signature 	Item Count: 5	User entered Sub Total:	Sub Total:	3 725.00
Date		User entered Tax:	Tax:	558.75	
		User entered Total:	Total:	4 283.75	





Liquor Runner
Johannesburg

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>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) NO P.O FOR THE					<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>1</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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2363191 2024-07-26 08:35:44

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: 2024-07-22 Doc. Ref: IN909357WW GRV: Credit Type: Credit Invoice Amt: R 4283.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWP898420	BIG RED CUPS 473ml x 25	CS	BOX	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN909357WW (1 Product Type)

5

Authorized by: Boesen
[date]