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VAT NO: 4450191681
 LICENCE NO: NLAVRG0000384
 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	26/07/2024
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Document No	IC101407

FOOD LOVERS MARKET THE REEF
 PO BOX 10694
 ELSBURG
 1428

Deliver to .
 SHOP NO 1
 C/O BLACK REEF &
 CHRIS RDS
 GERMISTON
 1401

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FOOD03	IN909360	N	4150300517	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TIN007	LRJ	TIN CUPS SMOOTH RED (6)	10	CASE	300.00	41.35	229.50	1 759.50
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CREDIT
 SHORT CROSS PICKED

Received in good order

Signed _____ Date _____

Sub Total	1 530.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 530.00
Tax	229.50
Total	1 759.50



GOODS RECEIVED VOUCHER 18070

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

DRIVER NAME: Frane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207 pp4</u>	VEHICLE REG. NO.	<u>HN560F1</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>25/7/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tin Cans Smooth	10				IN909361
2) Red NS Stock					
3) with					
4)					
5) Orange River	8				RTA12362167
6) Full Return					
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: Johan K

DRIVER: [Signature]

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 - CR2363193 2024-07-26 08:36:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: FOOD LOVERS MARKET THE R
Brief Description of Credit:
Principal Customer Code: FOOD03

Doc. Date: 2024-07-22 Doc. Ref: IN909360WW GRV: 108110/6141 Credit Type: Part Credit Invoice Amt: R 6228.73							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	TIN CUPS SMOOTH RED (6)	CS	CASE	NS	No Stock in Wareho		10
Total Number of Items to be credited on Decument Ref: IN909360WW (1 Product Type)							10

Authorized by: Blasen
[date]

Stock # _____ DRIVER _____
Date: 2-7-74 Imp: _____ Invoice: 909360
FOOD LOVER'S MARKET
TIN CUPS SMOOTH RED
10 CASES X 750ML NO STOCK

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

**FOOD
LOVER'S
MARKET**

614156

APPLICATION FOR CREDIT

The Reef

AFC NO

GRN NUMBER

SUPPLIER

Sando Traders CC

DATE _____

NUMBER 2024/07/25

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	909360
SHORT DELIVERY	✓	DRIVERS NAME	P. PARKER
PRICE DIFFERENCE		DRIVERS SIGNATURE	[Signature]
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	UHM 560J
AUTHORIZED BY		DATE AND TIME AUTHORIZED	25/07/75

[illegible]

STAFFORD



SUB TOTAL

166.58

VAT

2192L

TOTAL

191080