IC101467

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	01/08/2024
Page	1
Document No	IN909569

ML MARKET LIQUORS WATERFALL RIDGE
DIAMONDS DICOUNT LIQUORS (PTY)
LTD, PO BOX 1823
BRACKENFELL
7561

Deliver to
SHOP 2, WATERFALL RIDGE MALL,
CNR OF RIDGE ROAD AND
PRETORIUS ROAD, VORNA VALLEI
MIDRAND
1686

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FOOD05	23.07.2024 4509767782	N	4290241308	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	325.80	26.00	62.89	482.18
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80	26.00	31.45	241.09
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6) MS	1	CASE	325.80	26.00	31.45	241.09
COR017	LRJ	Coral Reef Cabernet/Merlot (6) MS	1	CASE	325.80	26.00	31.45	241.09
COR016	LRJ	Coral Reef Pinotage (6) MS	1	CASE	325.80	26.00	31.45	241.09

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies
Date 06/08/24
RM Sign
RM Name Sipho

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	1 467.49
Discount @ 0.00%	0.00
Amount Excl Tax	1 467.49
Tax	220.14
Total	1 687.63

Stock returned **DRIVER** Chris

Date: 6/8/24 Trip: 30785? Invoice: 909569

Short 1 case Coral Reef semi sweet Slurpz
Cross pick 1 Coral Reef Corbel / Melto by Black Ice
1 Coral Reef short postage

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Credit Note

Date	07/08/2024
Page	1
Document No	IC101467

ML MARKET LIQUORS WATERFALL RIDGE
DIAMONDS DICOUNT LIQUORS (PTY)
LTD, PO BOX 1823
BRACKENFELL
7561

Deliver to

SHOP 2, WATERFALL RIDGE MALL,
CNR OF RIDGE ROAD AND
PRETORIUS ROAD, VORNA VALLEI
MIDRAND
1686

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FOOD05	IN909569	N	4290241308	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80	26.00	31.45	241.09

CREDIT SHORT

Received in good order

Signed________________ Date________________

Sub Total		628.92
Discount @	0.00%	0.00
Amount Excl Tax		628.92
Tax		94.35
Total		723.27

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18130

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. D0985	VEHICLE REG. NO. HNW 578 FS
CUSTOMER Bay 16	DATE RECEIVED 6/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Coral Reef Nat	1				IN909569
2) Semi Sweet Shiraz					
3) Short					
4)					
5) Coral Reef Cab/					
6) Merlot Cross pick	1				
7) Coral Reef Pinotage	1				
8) Short					
9)					
10) Black Tie	2				IN909572
11) Pinotage Short					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364296 2024-08-07 08:07:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: FOOD05

Doc. Date: 2024-07-31 **Doc. Ref:** IN909569WW **GRV:** 615165/2663 **Credit Type:** Part Credit **Invoice Amt:** R 1687.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W6	Short / Cross Pickin		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: IN909569WW (3 Product Type)							3

Authorized by: Blaaser

[date]

FLM SA (PTY) LTD

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

FOOD LOVER'S MARKET

615165

APPLICATION FOR CREDIT

BRANCH Waterfall Ridge Liquor

SUPPLIER Sands traders

AFC NO

GRN NUMBER 26637

DATE 06/08/24

REASON FOR RETURN	Short delivery		
INTERBRANCH		SUPPLIER INV NO.	IN909569
SHORT DELIVERY	✓	DRIVERS NAME	Christopher
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HYN 578 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	06-08-24/16:02

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	1		Coral Reef Semi-Sweet Sheraz	325,80	325,80
	1		Coral Reef Cab/Merlot	325,80	325,80
	1		Coral Reef pinotage	325,80	325,80

INVOICE STAMP - MI Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date
RM Sign RM Name

RECEIVED BY (Print Name): Sipho

SIGNATURE

SUB TOTAL	977,40
VAT	146,61
TOTAL	1124,01