

IC101487

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 05/08/2024

Page 1

Document No IN909666

FOOD LOVERS MARKET FERNDAL
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 SHOP L90
 FERNDAL ON REPUBLIC
 REPUBLIC ROAD
 PRESIDENT RIDGE
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC15	2/8/2024 35881	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity - Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1 CASE	880.00	12.00	101.01	774.40
BLA006	LRJ	Black Box Shiraz (4)	1 CASE	880.00	12.00	101.01	774.40
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	3 CASE	325.80	20.80	100.97	774.10
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	3 CASE	325.80	20.80	100.97	774.10
BLT002	LRJ	Black Tie Merlot (6)	3 CASE	325.80	20.80	100.97	774.10
BLT008	LRJ	Black Tie Pinotage (6)	3 CASE	325.80	20.80	100.97	774.10
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	3 CASE	325.80	20.80	100.97	774.10
COR002	LRJ	Coral Reef Merlot (6)	2 CASE	325.80	20.80	67.31	516.07
GOR004	LRJ	Coral Reef Sauvignon Blanc (6)	2 CASE	325.80	20.80	67.31	516.07
LEI005	LRJ	Liepoldt Smooth Red	5 CASE	300.00	28.00	140.87	1 080.00
LEI001	LRJ	Liepoldt 1880 Merlot Cabemet	2 CASE	325.80	20.80	67.31	516.07
TIN007	LRJ	Tin Cups Smooth Red	4 CASE	300.00	28.00	112.70	864.00
3rd Party Transport Costs LRJHB							

INVOICE STAMP - FLM Ferndale

I hereby acknowledge receipt of goods and services as detailed on this invoice and to attached invoice for discrepancies.

Date 10-08-24

RM Sign [Signature] RM Name [Signature]

Liquor Runners JHB
 DEBRIEFED

DATE [Signature]
 TIME [Signature]

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	7 749.14
Discount @ 0.00%	0.00
Amount Excl Tax	7 749.14
Tax	1 162.37
Total	8 911.51

Stock returned

DRIVER

Date: 10-08-24

Trip: _____

Invoice: 909666

Tire Cuts Smooth and 3 Box is
shorter not in the wheel

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
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Deliver to
SHOP L90
FERNDAL ON REPUBLIC
REPUBLIC ROAD
PRESIDENT RIDGE
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC15	IN909666	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red Claim 617201	3	CASE	300.00	28.00	84.52	648.00

Signed _____ Date _____

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 - CR2364929 2024-08-13 07:28:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: FOOD LOVERS MARKET FERN

Brief Description of Credit:

Principal Customer Code: FLMC15

Doc. Date: 2024-08-06 Doc. Ref: IN909666WW GRV: 1031695/613 Credit Type: Part Credit Invoice Amt: R 8911.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: IN909666WW (1 Product Type)

3

Authorized by: Tiaan
[date]



GOODS RECEIVED VOUCHER

17707

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>307909</u>	VEHICLE REG. NO.	<u>HBL 744 F-5</u>
CUSTOMER	<u>Buy 26</u>	DATE RECEIVED	<u>12/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Shure					11909666
2) TIN CUPS SMOOTH RED	3				
3)					
4) Belgavia 200ml @ 43%	2				1853567
5) 11 750ml @ 43%	104				
6) Red SQ BLUE ICE NIB	78				
7) 11 Red ICE NIB	78				
8)					
9) Belgavia 200ml	20				1853568
10) Red Q ICE NIB	78				
11) Sidekick Cream 750ml	2				
12) Sidekick STRAW Cream	2				
13) Whiteley Neil blackberry	12				
14) 11 Blue ORANGE	12				
15) 11 PROSECO @ 11/13/15	12				
16) 11 RASPBERRY	12				
17) 11 CIN	12				
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
Prestiga 138640					
TOTAL					

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: _____

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

**FOOD
LOVER'S
MARKET**

617201

BRANCH

Fernando

AFC NO

GRN NUMBER

1051690

SUPPLIER

Wineways Marketing

DATE 10-08-20

INTERBRANCH		SUPPLIER INV NO.	1719091666
SHORT DELIVERY	✓	DRIVERS NAME	Mxdus
PRICE DIFFERENCE		DRIVERS SIGNATURE	Mxdus
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	ABC 744 KS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PO STAMP - FLM FERNDALDE

Short Delivery? / Stock Returned? ☐ YES ☐ NO

GRV No: 10002 Supplier Invoice No: _____

Date: 10/02/02 Seal Number: _____

Vehicle Registration No: 10002 Rec Magin Name: 10002

Rec Magin Name: 10002 3rd Party Sign: _____

3rd Party Name: _____ Buctery Sign: _____

Buctery Name: _____ Driver Sign: _____

Driver Name: 10002

~~TIME~~

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	900,00
VAT 15%	135,00
TOTAL	1.035,00