

#IC 101624

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 18/09/2024

Page 1

Document No IN910712

FOOD LOVERS MARKET MORNING GLEN MALL
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to
 KEVIN DRIVE & BOWLING AVE
 SANDTON
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC14	27315	N	4590272003	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	20.80	168.28	1 290.17
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	20.80	168.28	1 290.17
BLT002	LRJ	Black Tie Merlot (6)	4	CASE	325.80	20.80	168.28	1 290.17
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	325.80	20.80	67.31	516.07
BLT007	LRJ	Black Tie Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	20.80	67.31	516.07
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	20.80	33.66	258.03
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	20.80	33.66	258.03
		Extra costs due to 3rd party transporter deliver						

INVOICE STAMP - FLM Morning Glen

Acknowledge receipt of stock, refer to attached
 PO for discrepancies.

Date 25/09/24

RM Sign

RM Name JIMMIE

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	4 711.93
Discount @ 0.00%	0.00
Amount Excl Tax	4 711.93
Tax	706.78
Total	5 418.71

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Credit Note	
Date	26/09/2024
Page	1
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FOOD LOVERS MARKET MORNING GLEN MALL
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 KEVIN DRIVE & BOWLING AVE
 SANDTON
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC14	IN910712	N	4590272003	AM24	Inclusive

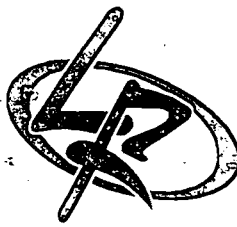
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6) Claim no 637080	1	CASE	325.80	20.80	33.66	258.03

credit damaged

Received in good order

Signed _____ Date _____

Sub Total	224.37
Discount @ 0.00%	0.00
Amount Excl Tax	224.37
Tax	33.66
Total	258.03



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17887

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308743</u>	VEHICLE REG. NO.	<u>HGH 69785</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Gin		2			1867807
2) Non Alcy shot					
3) Picked					
4)					
5)					
6) Black Tie			1		IN910712
7) Merlot					
8)					
9) Musgrave 750ml	2				Nb INV.
10) Extra					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u> <u>LM</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 - CR2370985 2024-09-26 12:17:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: FOOD LOVERS MORNING GLE

Brief Description of Credit:

Principal Customer Code: FLMC14

Doc. Date: 2024-09-18 Doc. Ref: IN910712WW GRV: 637080 Credit Type: Part Credit Invoice Amt: R 5418.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: IN910712WW (1 Product Type)

(Damage)

Authorized by: E. Breen
[date]

Date: 25-9-24 Trip: _____ Invoice: 910712

O/X Black Tie Merlot Found
DAMAGED

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

**FOOD
LOVER'S
MARKET**

637080

BRANCH

From m/s to N

AFC NO.

GRN NUMBER

SUPPLIER

SANDS WING-WINGS

DATE _____

25/09/24

REASON FOR RETURN

SHORT DEWEE

INTERBRANCH		SUPPLIER INV NO.	710712
SHORT DELIVERY		DRIVERS NAME	Magwedzha
PRICE DIFFERENCE		DRIVERS SIGNATURE	Mphaphuti
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	Hgh 697FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	25/09/24

[illegible]RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT**TOTAL**

R325-80

R48-87

R 374 - 67