

1C 900108

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 01/10/2024

Page 1

Document No IN910888

FOOD LOVERS MARKET SECUNDA
 SHOP UG 36
 SECUNDA MALL
 POSTBOX 10545
 SECUNDA

Deliver to
 SHOP UG 36
 SECUNDA MALL
 POSTBOX 10545
 SECUNDA

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
FLM007	12885		N	4820210674	NELSP		Inclusive	
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	3	10 CASE	325.80	26.00	314.47	2 410.92
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	5 CASE	325.80	26.00	157.23	1 205.46
BLT002	LRJ	Black Tie Merlot (6)	5	5 CASE	325.80	26.00	157.23	1 205.46
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	5	5 CASE	325.80	26.00	157.23	1 205.46
COR002	LRJ	Coral Reef Merlot (6)	5	5 CASE	325.80	26.00	157.23	1 205.46
		Rest Temp dos reorder please						

INVOICE STAMP - FLM SECUNDA

Acknowledge receipt of stock, refer to attached
 NO for discrepancies.

Liquor Runners JHB
 DEBRIEFED

Date 20-24

RM Sign

RM Name

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	6 289.37
Discount @ 0.00%	0.00
Amount Excl Tax	6 289.37
Tax	943.39
Total	7 232.76

Stock returned

DRIVER Demo

Date: 03/10/24

Trip: 308914

Invoice: 910888

Short 7x Merlot Cabernet
Cases

VAT NO: 4450191681
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P O BOX 180
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Credit Note

Date 10/10/2024

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Document No IC900108

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SHOP UG 36
SECUNDA MALL
POSTBOX 10545
SECUNDA

Deliver to
SHOP UG 36
SECUNDA MALL
POSTBOX 10545
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM007	IN910888	N	4820210674	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet Rest Temp oos reorder please Leipoldt Mer/Cab No Stock	7	CASE	325.80	26.00	220.13	1 687.64

Received in good order

Signed _____

Date _____

Sub Total	1 467.51
Discount @ 0.00%	0.00
Amount Excl Tax	1 467.51
Tax	220.13
Total	1 687.64

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 12885

For Branch : MP FLM SECUNDA

CNR OLIVER TAMBO &

PDP KRUGER STREET

SECUNDA MALL

MPUMALANGA

Tel : 017 6344289

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 19/09/2024 12:06:55

Posted : 19/09/2024 12:21:00

Posted From IP : 172.21.161.1

Delivery : 20/09/2024 23:59:55

For Supplier : SAN015-WINEWAYS MARKETING

Vat No : 4450191681

Tel : 0219057713

Fax Number : 082 515 1981

Email Address : orders@wine-ways.co.za

Accounts Contact : ANDRE DU PREEZ

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	5 0	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	5 ✓	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49949	BLT002	BLACK TIE MERLOT 750ML	6	5 ✓	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	5 0	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML <i>Semi Sweet</i>	6	5 ✓	FVCD-2024-129433	34.94	1048.20	157.23	1205.43
49946	COR002	CORAL REEF MERLOT 750ML	6	5 ✓	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	40 0	FVCD-2024-119205	30.43	7304.36	1095.65	8400.01
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	10 3	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	40 0	FVCD-2024-119205	30.43	7304.36	1095.65	8400.01

Total Item Count : 9

22994.35 3449.15 26443.50

Days Stock : 21

PO STAMP - FLM SECUNDA

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 18047 Supplier Invoice No: 910888

Date: 03-09-24 Seal Number:

Vehicle Registration No: HZ 825FS

Rec Mngr Name: Mote Rec Mngr Sign: [Signature]

3rd Party Name: 3rd Party Sign:

Butchery Name: Butchery Sign:

Driver Name: Denis Driver Sign: [Signature]

BALENHLE / SECUNDA / BETHAL...			Bay Code:	5	Trip:	308826
Description	Pack Size	Batch	Unit	QTY	Checked	
BALENHLE			Total Qty: 82			
International			Total Qty: 5			
50 BELGRAVIA PLATINUM 750ML @ 43%			CS	5		✓
Signal Hill			Total Qty: 77			
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4203710F1	CS	77		✓
CHEERS DOP SHOP			Total Qty: 22			
Principal: Signal Hill			Total Qty: 22			
CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4171710F1	CS	11		✓
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4202710F1	CS	11		✓
OOD LOVERS MARKET SECUNDA			Total Qty: 30			
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING			Total Qty: 30			
WPBLT003 Black Tie Cabernet/Merlot (6)	CASE		CS	5		✓
WPBLT002 Black Tie Merlot (6)	CASE		CS	5		✓
WPBLT007 Black Tie Natural SemiSweet Shiraz (6)	CASE		CS	5		✓
WPCOR002 Coral Reef Merlot (6)	CASE		CS	5		✓
WPLEI001 Leipoldt 1880 Merlot Cabernet	CASE		CS	10	7	M/S FF
MERRYS TAVERN			Total Qty: 12			
Principal: Signal Hill			Total Qty: 12			
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	12 x 600ML	DE3C9	CS	1		✓
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	12 x 600ML	110B9	CS	3		✓
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4226710F1	CS	6		✓
CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4072710E1	CS	2		✓
JUMBO LIQUOR MARKET OVERLAND			Total Qty: 93			
Principal: Halewood International			Total Qty: 93			
BELGINDCHY440 BELGRAVIA DARK CHERRY 440ML			CS	40		✓
BELNDLEM440 BELGRAVIA DRY LEMON CAN 440ML			CS	2		✓
IRBLUE27524T RED SQ BLUE ICE NRB 275ML			CS	31		✓
IRSPURPLE27524T RED SQ PURPLE ICE NRB 275ML			CS	20		✓
OK LIQUOR CHARL CILLIERS			Total Qty: 10			
Principal: Signal Hill			Total Qty: 10			
BR-375 Striped Horse Lager - 12 x 600ml NRBS (5% AL	12 x 600ML	C03D1	CS	5		✓
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	12 x 600ML	DE3C9	CS	5		✓
ICARDI REBEL EMBALENHLE			Total Qty: 11			
Principal: Signal Hill			Total Qty: 11			
SZ-001 KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	24C01	CS	10		✓
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	12 x 600ML	AA3E3	CS	1		✓

Given

LIQUOR RUNNERS

Johannesburg

107460

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308914

VEHICLE REG No

14L2825/1

CUSTOMER

Banyu

DATE RECEIVED

3/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leppelt 1880</u>	<u>7</u>				<u>INV 910885</u>
2) <u>Merlot No</u>					
3) <u>Stoke with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

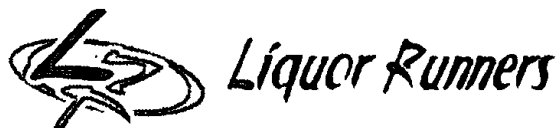
CHECKED ON RECEIPT BY: Johan KDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372186 2024-10-04 10:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: FOOD LOVERS MARKET SECU

Brief Description of Credit:

Principal Customer Code: FLM007

Doc. Date: 2024-09-27 **Doc. Ref:** IN910888WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7232.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: IN910888WW (1 Product Type)

7

Authorized by: Blaagen
[date]