

IC 900131

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADES CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 31/10/2024

Page 1

Document No IN911679

FOOD LOVERS MARKET MONTANA
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to
 555 BREED STREET
 MONTANA
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WV007	THATO / ERICA	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	7	CASE	325.80	30.00	208.23	1 596.42
LEI005	LRJ	Leipoldt Smooth Red	30	CASE	300.00	30.00	821.74	6 300.00
TIN007	LRJ	Tin Cups Smooth Red	30	CASE	300.00	30.00	821.74	6 300.00

INVOICE STAMP - FLM Montana

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

Date

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	12 344.71
Discount @ 0.00%	0.00
Amount Excl Tax	12 344.71
Tax	1 851.71
Total	14 196.42

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WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
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7581

Credit Note

Date 04/11/2024

Page 1

Document No IC900131

FOOD LOVERS MARKET MONTANA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
555 BREED STREET
MONTANA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WV007	IN911679	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	25	CASE	300.00	30.00	684.78	5 250.00
TIN007	LRJ	Tin Cups Smooth Red	25	CASE	300.00	30.00	684.78	5 250.00
		LRJHB Incorrect Picking Done						
		Picked 5x6 LEI005 & 5x6 TIN007						

Received in good order

Signed _____ Date _____

Sub Total	9 130.44
Discount @ 0.00%	0.00
Amount Excl Tax	9 130.44
Tax	1 369.56
Total	10 500.00

LIQUOR RUNNERS

Johannesburg

107406

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309442

VEHICLE REG No

TPC 748 FS

CUSTOMER

Bay 27

DATE RECEIVED

1/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leipoldt Smooth Rel</u>	<u>25</u>				<u>IN 911679</u>
2) <u>Short picked</u>					
3) <u>Tin cups Smooth</u>	<u>25</u>				<u>1</u>
4) <u>Red short picked</u>					
5)					
6) <u>Skippy D Passion</u>	<u>1</u>				<u>1878287</u>
7) <u>fruit cross pick</u>					
8) <u>with peach</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN911679WW

FLMMON001

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 2376963

SAND TRADERS CC T/A WINE WAYS MARKETING

FRUIT & VEG MONTANA

CS

CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE	CS		30
CWPLEI005	Leipoldt Smooth Red	CASE	CS	5BOX	30
CWPTIN007	Tin Cups Smooth Red	CASE	CS	5BOX	60

Picked By:

JAFTA

ADD ON BAY 23

Checked By:

Sin

2024/10/31 13:08:11

Saeto

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 - CR2376963 2024-11-04 08:42:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: FRUIT & VEG MONTANA

Brief Description of Credit:

Principal Customer Code: WFFV007

Doc. Date: 2024-10-31 Doc. Ref: IN911679WW GRV: 42168/69136 Credit Type: Part Credit Invoice Amt: R 14196.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI005	Leipoldt Smooth Red	CS	CASE	WF	Warehouse Fault		25
CWPTIN007	Tin Cups Smooth Red	CS	CASE	WF	Warehouse Fault		25
Total Number of Items to be credited on Document Ref: IN911679WW (2 Product Type)							50

Authorized by: Blasen
[date]

Stock returned

DRIVER

Date: 01-11-24

Trip: BAY 23

Invoice: 911679

Customer Received

5 Cases of helpoldt Smooth
red

8 Cases of Tin Caps
Smooth red

SAYS supposed to be
30 Cases of each

but only 5 of each in
the truck

DRIVER

FLM SA (PTY) LTD

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

**FOOD
LOVER'S
MARKET**

691368

APPLICATION FOR CREDIT

BRANCH

MONTANA

AFC NO

GRN NUMBER

42163

SUPPLIER

WINEWAYS

DATE

01/11/24

REASON FOR RETURN

SHORT STOCK

INTERBRANCH

SUPPLIER INV NO.

IN 911679

SHORT DELIVERY

X

DRIVERS NAME

Bonita

PRICE DIFFERENCE

DRIVERS SIGNATURE



WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

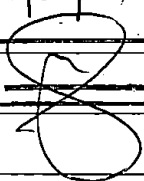
ABC 748 FS

AUTHORIZED BY

Simon

DATE AND TIME
AUTHORIZED

01/11/24

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
66219	25	6	LEIPOLDT SMOOTH RED	210,00	5280,00
73326	25	6	TIN CLIPS SMOOTH RED	210,00	5280,00
INVOICE STAMP - FLM Montana Acknowledge receipt of stock, refer to attached PO for discrepancies Date 01/11/24 42163 RM Sign  RM Name Simon					

RECEIVED BY
(Print Name):

Simon

SIGNATURE



SUB TOTAL

10,580,00

VAT

1575

TOTAL

12,075,00