

IC 700096

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 12/11/2024

Page 1

Document No IN911948

FOOD LOVERS MARKET MEGA CITY
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to
 MEGA CITY
 CNR SEKAMA STREET &
 DR JAMES MAROKA DRIVE
 MMABATHO
 NORTH WEST PROVINCE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC13	28777 BACK ORDER	N	4640206894	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	7	CASE	325.80	26.00	220.13	1 687.64
LEI005	LRJ	Leipoldt Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	3 293.60
Discount @ 0.00%	0.00
Amount Excl Tax	3 293.60
Tax	494.04
Total	3 787.64

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Credit Note

Date 19/11/2024

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		NOT ORDER						

NOT ORDER

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Tax	494.04
Total	3 787.64

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FLMC13

IN911948WW

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2378651

SAND TRADERS CC T/A WINE WAYS MARKETING

FOOD LOVERS MARKET MEGA CITY

CS

CWPCOR017

Coral Reef Cabernet/Merlot (6)

CASE

CS

7

CWPLEI005

Leipoldt Smooth Red

CASE

CS

10

17

Picked By: Mthokozisi

2024/11/13 11:31:19

ADD ON BAY 15

Checked By: E. M. C.

VARIANCE REPORT FOR ON BAY: 15

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
13/11/2024 02:36	CWPCOR017	Coral Reef Cabernet/Merlot (6)	CASE	CS	7	7	0
13/11/2024 02:35	CWPLEI005	Leipoldt Smooth Red	CASE	CS	10	10	0

LIQUOR RUNNERS

Johannesburg

107594

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309656</u>	VEHICLE REG No	<u>HBB 276 FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>15/11/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coral reef cabernet/	7				1H911948
2) merlot (6)					
3)					
4) Leipoldt smooth red	8				1H911948
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2378651 2024-11-18 07:17:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET MEGA

Brief Description of Credit:

Principal Customer Code: FLMC13

Doc. Date: 2024-11-13 Doc. Ref: IN911948WW GRV: Credit Type: Credit Invoice Amt: R 3787.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		7
CWPLEI005	Leipoldt Smooth Red	CS	CASE	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN911948WW (2 Product Type) 17

Authorized by: [Signature]
[date]

Trip: 30965710 Driver: Hilman
Date: 14/11/24

- Send back the white invoices
not added

NB: Driver Charge

2x cases (LEI005)