

IC 700117

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

S: ADERS CC T/A
 W: 3 MARKETING & DISTRIBUTION
 P: 180
 B: ATH
 7

Tax Invoice

Date 20/11/2024

Page 1

Document No IN912147

FOOD LOVERS MARKET WATERFALL RIDGE MALL
 PO BOX 1823
 BRACKENFELL
 7561

Deliver to
 FOOD LOVERS MARKET WATERFALL
 RIDGE & PRETORIUS STREET
 WATERFALL RIDGE
 MIDRAND
 JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC18	4668	N	4270124169	EM24 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	2	CASE	325.80	26.00	62.89	482.18
LEI005	LRJ	Leipoldt Smooth Red	2	CASE	300.00	30.00	54.78	420.00
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	26.00	31.45	241.09
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80	26.00	31.45	241.09
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09

INVOICE STAMP - ML Waterfall

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

Date 26/11/24
 RM Sign  RM Name Sipho

THABISO

HBE 744 FS

26/11/2024

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 623.07
Discount @ 0.00%	0.00
Amount Excl Tax	1 623.07
Tax	243.47
Total	1 866.54

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

Credit Note

Date 27/11/2024

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Document No IC700117

FOOD LOVERS MARKET WATERFALL RIDGE MALL
PO BOX 1823
BRACKENFELL
7561

Deliver to
FOOD LOVERS MARKET WATERFALL
RIDGE & PRETORIUS STREET
WATERFALL RIDGE
MIDRAND
JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC18	IN912147	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet NO STOCK	2	CASE	325.80	26.00	62.89	482.18

NO STOCK

Received in good order

Signed _____

Date _____

Sub Total	419.29
Discount @ 0.00%	0.00
Amount Excl Tax	419.29
Tax	62.89
Total	482.18

Route:	MIDRAND TUESDAY / MIDRAND IND / MIDRAND			Bay Code:	18	Trip:	309838
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
FOOD LOVERS MARKET WATERFALL RIDGE					Total Qty: 8		
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING					Total Qty: 8		
CWPCOR002	Coral Reef Merlot (6)	CASE		CS	1	✓	
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE		CS	1	✓	
CWPCOR016	Coral Reef Pinotage (6)	CASE		CS	1	✓	
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓	
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CASE		CS	2	✓	
CWPLEI005	Leipoldt Smooth Red	CASE		CS	2	✓	
LOCO LIQUOR CROWTHORNE					Total Qty: 95		
Principal: Halewood International					Total Qty: 65		
HBELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%			CS	1	✓	
HBELGRAVIN750	BELGRAVIA 750ML @ 43%			CS	5	✓	
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	5	✓	
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	5	✓	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	3	✓	
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%			CS	2	✓	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	3	✓	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	2	✓	
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	2	✓	
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12			CS	2	✓	
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	2	✓	
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	2	✓	
HRSRELOADCN250	RED SQ RELOAD CAN 250ML			CS	3	✓	
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	3	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	10	✓	
HHOBWINEBRUT7	HOUSE OF BNG SPARKLING WINE BRUT			EA	3	✓	
HHOBWINEBTRO	HOUSE OF BNG SPARKLING WINE BRUT RO			EA	3	✓	
HMUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML			EA	6	✓	
HPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	3	✓	
Principal: Signal Hill					Total Qty: 30		
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC	24 x 330ML	FEED2	CS	15	✓	
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/	24 x 330ML	D81B4	CS	5	✓	
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4.5	24 x 340ML	295B1	CS	5	✓	
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5% AL	24 x 330ML	42C79	CS	5	✓	
MARKET LIQUORS WATERFALL RIDGE					Total Qty: 86		
Principal: Halewood International					Total Qty: 70		

LIQUOR RUNNERS

Johannesburg

107388

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309838</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>26/11/2024</u>

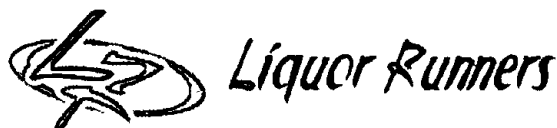
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leipoldt 1880 Melot</u>	<u>2</u>				<u>IN 912167</u>
2) <u>Cubernet-No Stock</u>					
3) <u>w/h</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>6</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>EUNICE</u>	DRIVER: <u>T.H. Zulu</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379723 2024-11-27 06:51:38

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 WATE

Brief Description of Credit:

Principal Customer Code: FLMC18

Doc. Date: 2024-11-20 Doc. Ref: IN912147WW GRV: 682653 Credit Type: Part Credit Invoice Amt: R 1866.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CS	CASE	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN912147WW (1 Product Type) 2

Authorized by: Baasen.

[date]

Stock returned

DRIVER

Date: 26/11/2024

Trip :

Invoice: 912147

2 CASES OF LEIPOLDT 1880

MERLOT CABERNET IS NOT

ON THE TRUCK.

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

**FOOD
LOVER'S
MARKET**

682653

APPLICATION FOR CREDIT

BRANCH

MARKET LIQUORS

AFC NO

GRN NUMBER

SUPPLIER

SANDS traders

DATE _____

26 | 11 | 24

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	IN912147
SHORT DELIVERY	✓	DRIVERS NAME	Landfill
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBC 744 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

651, 60

VAT

97,74

TOTAL

749.34