

IC 900145

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

SANCO'S TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 26/11/2024

Page 1

Document No IN912224

FOOD LOVERS MARKET MONTANA
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

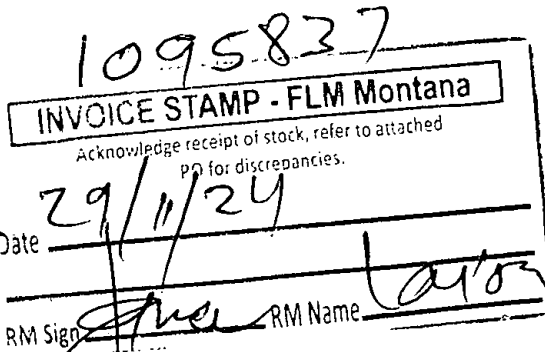
7560

Deliver to
 555 BREED STREET
 MONTANA
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WFFV007	31154	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

TIN007	LRJ	Tin Cups Smooth Red	50	CASE	300.00	30.00	1 369.57	10 500.00
LEI005	LRJ	Leipoldt Smooth Red	26	CASE	300.00	30.00	7 12.17	5 460.00
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR002	LRJ	Coral Reef Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	5	CASE	325.80	26.00	157.23	1 205.46
BLT008	LRJ	Black Tie Pinotage (6)	5	CASE	325.80	30.00	148.73	1 140.30



Liquor Runners JHB
 / DEBRIEFED 2

DATE

TIME

AMOS
 29/11/2024
 H6H 958 FS

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	18 014.52
Discount @ 0.00%	0.00
Amount Excl Tax	18 014.52
Tax	2 702.16
Total	20 716.68

Stock Returned

Date: _____

Trip

4X LEIPOLD SMOOTH RED
SHORT

2 X CABINET SALVATION
CORAL REEF
SHORT

5 X BLACK TIE PINDAGE
SHORT

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 20/12/2024

Page 1

Document No IC900145

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	IN912224	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	LRJ	Leipoldt Smooth Red	4	CASE	300.00		156.52	1 200.00
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	2	CASE	325.80		84.99	651.60
BLT008	LRJ	Black Tie Pinotage (6)	5	CASE	325.80	30.00	148.73	1 140.30

Received in good order

Signed _____ Date _____

Sub Total	2 601.66
Discount @ 0.00%	0.00
Amount Excl Tax	2 601.66
Tax	390.24
Total	2 991.90

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 31154

For Branch : GN FLM MONTANA
CNR.BREEDT & ZAMBEZI
MONTANA PARK
0159

Tel : 012 548 9308
Fax : 012 548 9305
Vat No : 4270124169
Reg No : 4270124169

Captured : 11/11/2024 10:32:39
Posted : 11/11/2024 12:43:34
Posted From IP : 172.21.38.201
Delivery : 19/11/2024 23:59:39

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
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	5	FVCD-2024-131933	33.05	991.50	148.73	1140.23
10052		CORAL REEF CAB/SAUV 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
49946	COR002	CORAL REEF MERLOT 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
16808	COR003	CORAL REEF SHIRAZ 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	50	FVCD-2024-119205	30.43	9130.45	1369.57	10500.02
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	50	FVCD-2024-119205	30.43	9130.45	1369.57	10500.02
							22397.03	3359.55	25756.58

Total Item Count : 6

Days Stock : 7

PO STAMP - FLM MONTANA	
Short Delivery / Stock Returned?	☒ YES ☐ NO
GRV No: 1095838	Supplier Invoice No:
Date: 29/11/24	Seal Number:
Vehicle Registration No: HGH988FS	
Rec Mng Name: [Signature]	Rec Mngr Sign: [Signature]
3rd Party Name:	3rd Party Sign:
Butchery Name:	Butchery Sign:
Driver Name: ANAS	Driver Sign: [Signature]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette FRI DELIVERY

27/11/2024

Bay Code: 9

Route: MONTANA

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLA008	✓ Black Box Claret (4)	CASE	CS		2 ✓
CWPBLA001	✓ Black Box Merlot/Cabernet (4)	CASE	CS		2 ✓
CWPBLA001	✓ Black Box Merlot/Cabernet (4)	CASE	CS		2 ✓
CWPBLA005	✓ Black Box Pinotage (4)	CASE	CS		2 ✓
CWPBLT001	✓ Black Tie Cabernet Sauvignon (6)	CASE	CS		7 ✓
CWPBLT003	✓ Black Tie Cabernet/Merlot (6)	CASE	CS		10 ✓
CWPBLT002	✓ Black Tie Merlot (6)	CASE	CS		2 ✓
CWPBLT008	✓ Black Tie Pinotage (6)	CASE	CS		3 ✓
CWPBLT008	Black Tie Pinotage (6)	CASE	CS		5
CWPCOR001	✓ Coral Reef Cabernet Sauvignon (6)	CASE	CS		5 ✓
CWPCOR002	✓ Coral Reef Merlot (6)	CASE	CS		5 ✓
CWPCOR003	✓ Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		5 ✓
CWPDEVMER	✓ De Villiers Merlot (6)	CASE	CS		1
CWPLEI005	✓ Leipoldt Smooth Red	CASE	CS		26 ✓
CWPTIN007	✓ Tin Cups Smooth Red	CASE	CS		50 ✓

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (15 SKU) 127.00

Summary for 'Route' = MONTANA (15 SKU) 127.00

Picked By: _____

2024/11/27 16:55:23

LIQUOR RUNNERS

Johannesburg

107347

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309892	VEHICLE REG No	HGH 988 FS

CUSTOMER	Buy 9	DATE RECEIVED	29/10/24
----------	-------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpaddepel 750ml		12			1887991
2)					
3) Twist Alcohol NRB 275ml	1				1888512
4) No Stock w/4					
5) C/Twist P/Alcohol LHC NRB	1				1888812
6) No Stock w/4					
7)					
8) Bdg. wine Platinum 750ml	2				1887572
9) Gift Tube Bubbles Glass					
10) No Stock w/4					
11)					
12) Buffelsfontein & Kalka cans	8				1887602
13)					
14) Sp. gel HNSX-Luge 22 Key	2				TN148774
15)					
16) Black Tie Melot No Stock w/4	1				TN912225
17) Leipoldt Smeets bel	4				TN912224
18) Excel Red Cus/Smeets	4				11
19) Black Tie Pinetree	5				11
20) No Stock w/4					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1

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 - CR2380574 2024-12-02 07:06:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: FRUIT & VEG MONTANA

Brief Description of Credit:

Principal Customer Code: WFFV007

Doc. Date: 2024-11-26 **Doc. Ref:** IN912224WW **GRV:** 1095837/693 **Credit Type:** Part Credit **Invoice Amt:** R 20716.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	NS	No Stock in Wareho		5
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		2
CWPLEI005	Leipoldt Smooth Red	CS	CASE	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: IN912224WW (3 Product Type) **11**

Authorized by: Boasen
[date]

FLM SA (PTY) LTD

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

**FOOD
LOVER'S
MARKET**

693592

APPLICATION FOR CREDIT

BRANCH Flm Montana

AFC NO. 1085837

GRN NUMBER 29/11/20

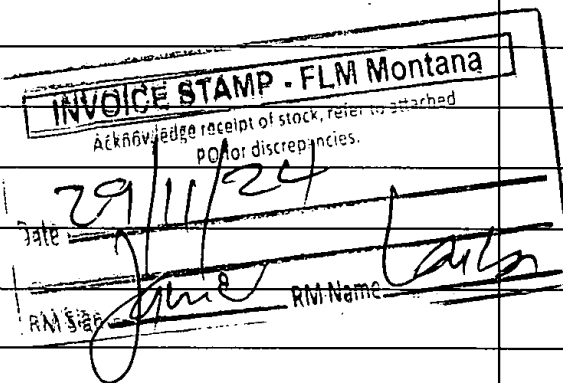
SUPPLIER Sand's Traders

DATE 29/11/20

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	<u>912225</u>
SHORT DELIVERY	<u>✓</u>	DRIVERS NAME	<u>AMOS</u>
PRICE DIFFERENCE		DRIVERS SIGNATURE	<u>[Signature]</u>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	<u>HGH 988 FS</u>
AUTHORIZED BY	<u>[Signature]</u>	DATE AND TIME AUTHORIZED	<u>29/11/20</u>

PLU	QUANTITY	PACK SIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
<u>61929</u>	<u>30</u>	<u>750ml</u>	<u>Black tie Pinotage</u>	<u>325.80</u>	<u>1140.30</u>
<u>18052</u>	<u>10</u>	<u>750ml</u>	<u>Coral Reef Cab/Sem</u>	<u>65.16</u>	<u>651.60</u>
<u>66219</u>	<u>24</u>	<u>750ml</u>	<u>Leipoldt Smooth Red</u>	<u>300.20</u>	<u>1200.00</u>



RECEIVED BY (Print Name): [Signature]

SIGNATURE [Signature]

SUB TOTAL	<u>2991.90</u>
VAT	<u>✓</u>
TOTAL	<u>2991.90</u>