

#IC 700152

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 26/11/2024

Page 1

Document No IN912225

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	31608	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	7	CASE	325.80	30.00	208.23	1 596.42
BLT008	LRJ	Black Tie Pinotage (6)	3	CASE	325.80	30.00	89.24	684.18
BLT002	LRJ	Black Tie Merlot (6)	2	CASE	325.80	30.00	59.49	456.12

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	4 362.89
Discount @ 0.00%	0.00
Amount Excl Tax	4 362.89
Tax	654.43
Total	5 017.32

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

Credit Note

Date 09/12/2024

Page 1

Document No IC700152

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	IN912225	N	4270124169	EM24	Inclusive			
Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

BLT002	LRJ	Black Tie Merlot (6) NO STOCK	1	CASE	325.80	30.00	29.75	228.06
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	198.31
Discount @ 0.00%	0.00
Amount Excl Tax	198.31
Tax	29.75
Total	228.06

PURCHASE ORDER FINALIZE

AUTO SEND

Order NO: 31608

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 : 26/11/2024 11:54:43
Posted : 26/11/2024 12:05:50
Posted From IP : 172.21.38.1
Delivery : 27/11/2024 23:59:43

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	7	FVCD-2024-131933	33.05	1388.10	208.22	1596.32
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
49949	BLT002	BLACK TIE MERLOT 750ML	6	2	FVCD-2024-131933	33.05	396.60	59.49	456.09
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	3	FVCD-2024-131933	33.05	594.90	89.24	684.14

Total Item Count : 4

4362.60 654.39 5016.99

Days Stock : 7

PO STAMP - FLM MONTANA

Short Delivery? / Stock Returned? ☒ YES ☐ NO

GRV No: 10958321 Supplier Invoice No: 29111

Date: 29/11/24 Seal Number: 10958321

Vehicle Registration No: Rec Mngr Sign: [Signature]

Rec Mngr Name: 3rd Party Sign:

3rd Party Name: Butchery Sign:

Butchery Name: Driver Sign:

Driver Name:

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette FRI DELIVERY

27/11/2024

Route: MONTANA	Bay Code: 9
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 ✓

Short 1cs

Short 2cs

Short 1cs

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
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpaddepel 250ml		12			1887901
2)					
3) Twist Alcohol NRB 275ml	1				1888512
4) No Stock w/4					
5) C/Twist P/Cola Ltr Ltr NRB	1				1888812
6) No Stock w/4					
7)					
8) Bodgwin Platinum 750ml	2				1887572
9) Gift Tube Smokers Glass					
10) No Stock w/4					
11)					
12) Buffelsfontein 4 kate cans	8				1887602
13)					
14) Spiced Horse Lager 22 Key	2				IN148774
15)					
16) Black Tie Melon No Stock w/4	1				IN912225
17) Leopoldt Smokey bel	4				IN912224
18) X-wal Red Cus/Smu	5				11
19) Black Tie Pinetop	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: _____

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 - CR2380575 2024-12-02 07:08:07

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: FRUIT & VEG MONTANA

Brief Description of Credit:

Principal Customer Code: WFV007

Doc. Date: 2024-11-26 Doc. Ref: IN912225WW GRV: 1095837/693 Credit Type: Part Credit Invoice Amt: R 5017.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912225WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Driver: _____

to: _____

Invoice: _____

1X BLACK TIE MERLOT
SHORT DELIVERED

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

**FOOD
LOVER'S
MARKET**

693593

BRANCH

Fluoridierung

SUPPLIER

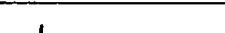
Sand's Treasures

AFC NO.

GRN NUMBER

DATE _____

REASON FOR RETURN

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

[illegible]RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

228,00

228.00