

IC 100146

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 03/12/2024

Page 1

Document No IN912340

MARKET LIQUORS RUSTENBURG
 LONDON CIRCLE
 BRACKENGATE BUSINESS PARK
 PO BOX 1823
 BRACKENFELL
 7561

Deliver to
 SHOP 15 CORNERSTONE
 LIFESTYLE CENTRE
 CNR AUGRABIES AVE AND
 FAISAL MAFFA DRIVE
 RUSTENBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DIA004	804	N		AM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes	2	BOX	648.00		169.04	1 296.00
MOOD06	LRJ	Moods Lemon Flavour Sours 50ml	1	BOX	648.00		84.52	648.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09

INVOICE STAMP FLM MARKET LIQUORS

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

Date 04.12.24

RM Sign [Signature] RM Name TEBOGO

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	2 319.36
Discount @ 0.00%	0.00
Amount Excl Tax	2 319.36
Tax	347.91
Total	2 667.27

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

Credit Note

Date 05/12/2024

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Document No IC700146

MARKET LIQUORS RUSTENBURG
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
PO BOX 1823
BRACKENFELL
7561

Deliver to
SHOP 15 CORNERSTONE
LIFESTYLE CENTRE
CNR AUGRABIES AVE AND
FAISAL MAFFA DRIVE
RUSTENBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DIA004	IN912340	N		AM24
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6) NO STOCK	1	CASE	325.80	26.00	31.45	241.09

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	209.64
Discount @ 0.00%	0.00
Amount Excl Tax	209.64
Tax	31.45
Total	241.09

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAR176

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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IN912340WW

Load ID: 2381382

SAND TRADERS CC T/A WINE WAYS MARKETING

MARKET LIQUORS RUSTENBURG

CS

CWPBLT003

Black Tie Cabernet/Merlot (6) ✓

CASE

CS

CWPBLT002

Black Tie Merlot (6) ✓

CASE

CS

CWPBLT007

Black Tie Natural SemiSweet Shiraz (6) not picked

CASE

CS

*CWPWOOD06

Moods Lemon Flavour Sours 50ml ✓

BOX

CS

*CWPWOOD05

Moods Mixed Party Box 50ml Tubes ✓

BOX

CS

1 ✓
1 ✓
1 ✓
2 ✓
H/S

6

Picked By: Lucy

2024/12/03 09:19:18

ADD ON BAY 6

Checked By: Stopper

1/1

MLA ~~Lucy~~

LIQUOR RUNNERS

Johannesburg

106253

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309969</u>	VEHICLE REG No	<u>HL88CNGP</u>
CUSTOMER	<u>Bay b</u>	DATE RECEIVED	<u>4/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK Full Return</u>	<u>8</u>				<u>RIA12X6035</u>
2)					
3) <u>Black Tie Natural</u>	<u>1</u>				<u>IN912360</u>
4) <u>Semi Sweet Shiraz</u>					
5) <u>No Stock wlt</u>					
6)					
7) <u>30L empty kegs</u>	<u>30</u>				<u>IN149551</u>
8) <u>OWK - 89009 - Short</u>					
9) <u>OWK - 22085 - extra</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381382 2024-12-05 06:54:54

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: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: DIA004

Doc. Date: 2024-12-03 Doc. Ref: IN912340WW GRV: 639884 Credit Type: Part Credit Invoice Amt: R 2667.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912340WW (1 Product Type)

1

Authorized by: Blaasen
[date]

Stock Returned

Date: 04/12/2024

Trip: 804

Driver: _____

Invoice: 902340

Marinet Liquors Rustenburg

1 Box of Black Tie natural Penicillium
Shiraz when short was not in
the Truce.

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

**FOOD
LOVER'S
MARKET**

639884

BRANCH

MARKET LIQUIDITY RIS

AFC NO.

GRN NUMBER

SUPPLIER SANDS TRADERS

DATE 04-12-24

INTERBRANCH

SUPPLIER INV NO.

Inq12340

SHORT DELIVERY

DRIVERS NAME

PRICE DIFFERENCE

DRIVERS SIGNATURE

**WAREHOUSE
REFERENCE NO.**

VEHICLE REG NO.

H/88 en ep

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

04.12.24

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	241-09
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VAT	36-16
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TOTAL	277-25
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