

#IC 700231

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 17/12/2024

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Document No IN912605

MARKET LIQUORS CASTLE GATE
 DIAMONDS DISCOUNT LIQUOR PTY L
 PO BOX 1823
 BRACKENFELL
 7561

Deliver to
 SHOP 8 CASTLE GATE
 LIFESTYLE CENTRE
 CNR VAN RYNEVELD AND
 SOLOMON MAHLANGU DRIVE
 ERASMUS PARK EXT 7

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DIA002	543	N	4290241308	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	30.00	29.75	228.06
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	1	CASE	325.80	30.00	29.75	228.06
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	30.00	29.75	228.06
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	30.00	29.75	228.06
BLT007	LRJ	Black Tie Natural Semi Sweet Shiraz (6)	1	CASE	325.80	30.00	29.75	228.06

INVOICE STAMP - FLM CASTLE GATE

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

Date

26/12/24

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	991.55
Discount @ 0.00%	0.00
Amount Excl Tax	991.55
Tax	148.75
Total	1 140.30

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

Credit Note

Date 06/01/2025

Page 1

Document No IC700231

MARKET LIQUORS CASTLE GATE
DIAMONDS DISCOUNT LIQUOR PTY L
PO BOX 1823
BRACKENFELL
7561

Deliver to
SHOP 8 CASTLE GATE
LIFESTYLE CENTRE
CNR VAN RYNEVELD AND
SOLOMON MAHLANGU DRIVE
ERASMUS PARK EXT 7

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DIA002	IN912605	N	4290241308	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80	30.00	29.75	228.06
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80	30.00	29.75	228.06
		NO STOCK						

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	396.62
Discount @ 0.00%	0.00
Amount Excl Tax	396.62
Tax	59.50
Total	456.12

LIQUOR RUNNERS

Johannesburg

105291

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310353</u>	VEHICLE REG No	<u>HLZ 825 FS</u>
CUSTOMER	<u>BAY 8000</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tie Merlot</u>	<u>1</u>				<u>1M912605</u>
2) <u>(No stock in a w/h)</u>					
3)					
4) <u>Black Tie Pinotage</u>	<u>1</u>				<u>1M912605</u>
5) <u>(No stock in a w/h)</u>					
6)					
7) <u>Black Tie Pinotage</u>	<u>20</u>				<u>1M912533</u>
8) <u>(Short)</u>					
9)					
10) <u>Halewood Full re-</u>	<u>3</u>				<u>1895774</u>
11) <u>turn</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>H</u>				
ORDER					
TOTAL					

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

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

Stock-Returned

Driver: Kavabo

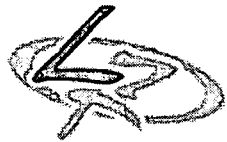
Date: 26/12/24

Trip: Market liquor cartilage

Invoice: IN 912805

black tie merlot 1 case short
black tie pinotage 1 case short

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsga.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383815 2024-12-30 12:29:34

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 CASTLE GA

Brief Description of Credit:

Principal Customer Code: DIA002

Doc. Date: 2024-12-17 **Doc. Ref:** IN912605WW **GRV:** 682031 **Credit Type:** Part Credit **Invoice Amt:** R 1140.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot (6)	CS	CASE	NS	No Stock in Wareho		1
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912605WW (2 Product Type) **2**

Authorized by: Diagen
[date]

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

**FOOD
LOVER'S
MARKET**

682031

BRANCH ML Castle Gate

AFC NO.

GRN NUMBER

SUPPLIER Wineways Marketing DATE 26 / 12 / 24

REASON FOR RETURN		Short delivery	
INTERBRANCH		SUPPLIER INV NO.	111912605
SHORT DELIVERY	✓	DRIVERS NAME	Ronny
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HLZ825FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	26/12/24

[illegible]

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	456.15
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VAT	68.41
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TOTAL	524.52
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