

IC900153

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

Page 1

Document No IN912613

FOOD LOVERS MARKET GATEWAY PLAZA
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to

19 GATEWAY CENTRE
 OLD JOHANNESBURG ROAD
 CENTURION
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	126579	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLT008	LRJ	Black Tie Pinotage (6)	4	CASE	325.80	30.00	118.99	912.24
LEI005	LRJ	Leipoldt Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00

INVOICE STAMP - FLM GATEWAY
 Acknowledge receipt of stock refer to attached
 PO for discrepancies.
 Date 19/12/2024
 RM Sign [Signature] RM Name [Signature]

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	3 285.08
Discount @ 0.00%	0.00
Amount Excl Tax	3 285.08
Tax	492.76
Total	3 777.84

Stock returned DRIVER

Date: 19/12/24 Trip: 310271 Invoice: 1N912613

E43 Four Case of Black Te Pinotage
Short.

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

Credit Note

Date 20/12/2024

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Document No IC900153

FOOD LOVERS MARKET GATEWAY PLAZA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
19 GATEWAY CENTRE
OLD JOHANNESBURG ROAD
CENTURION
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	729020	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT008	LRJ	Black Tie Pinotage (6) Ref IN912613 Short delivery	4	CASE	325.80	30.00	118.99	912.24

Received in good order

Signed _____ Date _____

Sub Total	793.25
Discount @ 0.00%	0.00
Amount Excl Tax	793.25
Tax	118.99
Total	912.24

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 126579

For Branch : GN FLM GATEWAY

Gateway Corner

19 Gateway Centre

Old Johannesburg Road

Centurion

Tel : 0154

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 09/12/2024 08:51:14

Posted : 09/12/2024 11:37:57

Posted From IP : 172.21.24.200

Delivery : 10/12/2024 23:59:14

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
41658	BLA002	BLACK BOX MERLOT 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV 5L	4	2	FVCD-2024-119205	166.44	1331.48	199.72	1531.21
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	5	FVCD-2024-135165	33.05	991.50	148.73	1140.23
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	15	FVCD-2024-119205	30.43	2739.14	410.87	3150.01
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	4	FVCD-2024-119205	34.94	838.57	125.79	964.35
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	10	FVCD-2024-119205	30.43	1826.09	273.91	2100.00

Total Item Count : 6

8392.52 1258.88 9651.39

Days Stock : 14

PO STAMP - FLM Gateway	
Short delivery? / Stock returned?	☒ YES ☐ NO
GRV Nr <u>88699</u>	Supplier Invoice Nr <u>12613</u>
Date <u>19/12/2024</u>	Seal Nr _____
Vehicle Registration Nr _____	
RM Sign <u>[Signature]</u>	RM Name <u>[Signature]</u>
Driver Sign _____	Driver Name _____

CHENIN 1/2 CENTURION

Bay Code:

10

Trip:

310271

Item Description

Pack Size

Batch

Unit

QTY

Checked

OTTEL LIQUORS VINSTRA

Total Qty: 5

Principal: Oranje Rivier Wyn Kelders

Total Qty: 5

OR31061	OLD BROWN TETRA 1L	12X1L		CS	2	✓
OR65004	ORC BLANC DE BLANC 5L	4 X 5L		CS	1	✓
OR21109	ORC DRY RED 5L	4 X 5L		CS	2	✓

FLEISHEREI LIQUORS

Total Qty: 36

Principal: Halewood International

Total Qty: 36

HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	2	✓
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	2	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	1	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NON ALC			CS	1	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	1	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	3	✓
HBELGINTON275ML	BELGRAVIA TONIC NON ALC			CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	1	✓
HCTRUMWHITE750	C/TWIST WHITE RUM 750ML @ 43%			CS	1	✓
HGELSTSOD275ML	GELSTON LIME & SODA			CS	1	✓
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML			CS	1	✓
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML			CS	2	✓
HHBNSTONIC24X20	HALL & BRAM NO SUGAR TONIC WATER CAN			CS	2	✓
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	4	✓
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS	2	✓
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%			CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	✓
HRSVODKENERGY	RED SQUARE VODKA ENERGY (25%) 200ML			CS	2	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	1	✓
HPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	6	✓

FOOD LOVERS MARKET GATEWAY PLAZA

Total Qty: 15

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 15

CWPBLA002	Black Box Merlot (4)	CASE		CS	1	✓
CWPBLT008	Black Tie Pinotage (6)	CASE		CS	4	✓
CWPLEI005	Leipoldt Smooth Red	CASE		CS	10	✓

LIQUOR CITY GATEWAY

Total Qty: 85

Principal: Halewood International

Total Qty: 55

HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
HBLAAUWCHENBL	BLAAUWKLIPPEN CHENIN BLANC 750ML			CS	1	✓

2024/12/17 17:05:13

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383818 2024-12-20 07:22:44

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 GATE

Brief Description of Credit:

Principal Customer Code: FLMC16

Doc. Date: 2024-12-17 Doc. Ref: IN912613WW GRV: 88690/72902 Credit Type: Part Credit Invoice Amt: R 3777.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: IN912613WW (1 Product Type)

4

Authorized by: Blaasen
[date]

LIQUOR RUNNERS

Johannesburg

105323

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hifelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310271</u>	VEHICLE REG No	<u>14B3276 FS</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>19/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>36</u>				<u>1895378</u>
2)					
3) <u>Black Tie Pinotage</u>	<u>4</u>				<u>114912613</u>
4) <u>No stock in w/h</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

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

**FOOD
LOVER'S
MARKET**

729020

APPLICATION FOR CREDIT

From Gateway

AFC NO

GRN NUMBER

88690

DATE _____

19/12/2024

SUPPLIER

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	9/26/13
SHORT DELIVERY	X	DRIVERS NAME	Russel
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBB 276 AS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	19/12/24

[illegible]

INVOICE STAMP - FLM GATEWAY
 Acknowledge receipt of stock, refer to attached
 PO for discrepancies.
 Date: 12/12/2014
 RM Sign: _____ RM Name: _____

Charly

SUB TOTAL

912.24

VAT

118.99

TOTAL

1031, 23