

IC700230

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 23/12/2024

Page 1

Document No IN912725

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	126901	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	LRJ	Coral Reef Cabernet/Merlot (6) <i>BR</i>	1	CASE	325.80	26.00	31.45	241.09
BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	880.00	13.00	199.72	1 531.20
BLA005	LRJ	Black Box Pinotage (4) <i>CR</i>	2	CASE	880.00	13.00	199.72	1 531.20

INVOICE STAMP - FLM GATEWAY

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

Date 26/12/2024

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	3 538.34
Discount @ 0.00%	0.00
Amount Excl Tax	3 538.34
Tax	530.75
Total	4 069.09

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Credit Note

Date 06/01/2025

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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	IN912725	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4) NOT ORDERED	2	CASE	880.00	13.00	199.72	1 531.20

NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	1 331.48
Discount @ 0.00%	0.00
Amount Excl Tax	1 331.48
Tax	199.72
Total	1 531.20

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 126901

For Branch : GN FLM GATEWAY

Gateway Corner
19 Gateway Centre
Old Johannesburg Road
Centurion

Tel : 0154

Fax : 0154

Vat No : 4270124169

Reg No : 4270124169

Captured : 16/12/2024 08:22:19

Posted : 16/12/2024 12:56:59

Posted From IP : 172.21.24.200

Delivery : 17/12/2024 23:59:19

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	2	FVCD-2024-135165	33.05	396.60	59.49	456.09
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	20	FVCD-2024-119205	30.43	3652.18	547.83	4200.01
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	6	FVCD-2024-119205	30.43	1095.65	164.35	1260.00

Total Item Count : 7**8399.51 1259.93 9659.44****Days Stock : 14**

PO STAMP - FLM Gateway	
Short delivery? / Stock returned? ☐ YES ☒ NO	
GRV Nr <u>80808/8</u>	Supplier Invoice Nr <u>2725</u>
Date <u>26/12/2024</u>	Seal Nr _____
Vehicle Registration Nr: _____	
RM Sign <u>[Signature]</u>	RM Name <u>Arbela</u>
Driver Sign _____	Driver Name _____

LIQUOR RUNNERS

Johannesburg

106520

GOODS RECEIVED VOUCHER

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

DRIVER NAME

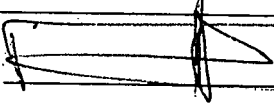
hewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310411	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 4	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	4				1897676
2)					
3) SHP Full return	11				1N155885
4)					
5) Hialewood Full return	12	4			1897609
6)					
7) Black Box Pinotage	1				1N912725
8)					
9) SHP Full return	11				1N155886
10)					
11) Hialewood Full return	2				1897698
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

4 Ashworth Street
Linbro.Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384830 2024-12-31 09:52:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET GATE

Brief Description of Credit:

Principal Customer Code: FLMC16

Doc. Date: 2024-12-23 Doc. Ref: IN912725WW GRV: 725184 Credit Type: Part Credit Invoice Amt: R 4069.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN912725WW (1 Product Type) 2

Authorized by: Blaasen

[date]

Stock Returned

Driver: Levi

Date: 26-12-24

Trip: _____

Invoice: 912725

~~1~~ x BLACK BOX PINOTAGE RETURN

~~1~~ x BLACK BOX MELOPS NOT RECEIVED

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

**FOOD
LOVER'S
MARKET**

725184

BRANCH

Gateway FLM

AFC NO

GRN NUMBER

SUPPLIER

wireways, sand's grades

DATE 26/12/2020

REASON FOR RETURN

Not checked

INTERBRANCH		SUPPLIER INV NO.	412725
SHORT DELIVERY		DRIVERS NAME	Byron
PRICE DIFFERENCE		DRIVERS SIGNATURE	Byron
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	LT 63 VM GP
AUTHORIZED BY	Byron	DATE AND TIME AUTHORIZED	26/12/2024

[illegible]

RECEIVED BY
(Print Name):

Ante

SIGNATURE



SUB TOTAL	1360.56
VAT	199.72
TOTAL	1560.28