

IC 100316

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 15/01/2025

Page 1

Document No IN913051

FOOD LOVERS MARKET BRUMA PARK MEADOWS
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
PARK MEADOWS MALL
KENSINGTON
CNR ALLUM & CUMBERLAND ROAD
BRUMA
GAUTENG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| FLMC01 | 97260 | N | 4270124169 | EM24 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|---|----------|------|------------|-------|--------|------------|
| BLT007 | LRJ | Black Tie Natural SemiSweet Shiraz (6) -5 | 7 | CASE | 325.80 | 30.00 | 208.23 | 1 596.42 |
| BLT008 | LRJ | Black Tie Pinotage (6) -26 | 30 | CASE | 325.80 | 30.00 | 892.41 | 6 841.80 |
| BLT002 | LRJ | Black Tie Merlot (6) -12 | 30 | CASE | 325.80 | 30.00 | 892.41 | 6 841.80 |
| BLT003 | LRJ | Black Tie Cabernet/Merlot (6) -2 | 30 | CASE | 325.80 | 30.00 | 892.41 | 6 841.80 |
| BLT001 | LRJ | Black Tie Cabernet Sauvignon (6) | 20 | CASE | 325.80 | 30.00 | 594.94 | 4 561.20 |
| COR001 | LRJ | Coral Reef Cabernet Sauvignon (6) | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| COR002 | LRJ | Coral Reef Merlot (6) | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| COR017 | LRJ | Coral Reef Cabernet/Merlot (6) | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| COR016 | LRJ | Coral Reef Pinotage (6) | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| COR004 | LRJ | Coral Reef Sauvignon Blanc (6) | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| LEI001 | LRJ | Leipoldt 1880 Merlot Cabernet | 1 | CASE | 325.80 | 26.00 | 31.45 | 241.09 |
| BLA001 | LRJ | Black Box Merlot/Cabernet (4) | 1 | CASE | 880.00 | 13.00 | 99.86 | 765.60 |
| BLA002 | LRJ | Black Box Merlot (4) | 1 | CASE | 880.00 | 13.00 | 99.86 | 765.60 |

INVOICE STAMP - FLM BRUMA
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 21/01/2025
RM Name [Signature]
RM Sign [Signature]

[Signature]
21/01/25

ABSA 4094710495/Branch 632005

Goods remain the property of Wineways until paid in full.

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------|
| Sub Total | 25 791.94 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 25 791.94 |
| Tax | 3 868.82 |
| Total | 29 660.76 |

| Stock returned | | DRIVER |
|--|-------------|-----------------|
| Date: 21/01/25 | Trip: _____ | Invoice: 913051 |
| BLACK TIE SWEET SHIRAZ 750ML | | |
| RECEIVED 2 CASES X 750ML (5 CASES SHORT) | | |
| BLACK TIE PINOTAGE 750ML | | |
| RECEIVED 11 CASES X 750ML (26 CASES SHORT) | | |
| BLACK TIE MERLOT 750ML | | |
| RECEIVED 18 CASES X 750ML (12 CASES SHORT) | | |
| BLACK TIE CAB SAUV MERLOT 750ML | | |
| RECEIVED 28 CASES X 750ML (2 CASES SHORT) | | |

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

Credit Note

Date 22/01/2025
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 Document No IC700316

FOOD LOVERS MARKET BRUMA PARK MEADOWS
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL

7560

Deliver to
 PARK MEADOWS MALL
 KENSINGTON
 CNR ALLUM & CUMBERLAND ROAD
 BRUMA
 GAUTENG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| FLMC01 | IN913051 | N | 4270124169 | EM24 | Inclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|--------|-------|--|----------|------|------------|-------|--------|------------|
| BLT007 | LRJ | Black Tie Natural SemiSweet Shiraz (6) | 5 | CASE | 325.80 | 30.00 | 148.73 | 1 140.30 |
| BLT008 | LRJ | Black Tie Pinotage (6) | 26 | CASE | 325.80 | 30.00 | 773.42 | 5 929.56 |
| BLT002 | LRJ | Black Tie Merlot (6) | 12 | CASE | 325.80 | 30.00 | 356.96 | 2 736.72 |
| BLT003 | LRJ | Black Tie Cabernet/Merlot (6) | 2 | CASE | 325.80 | 30.00 | 59.49 | 456.12 |
| | | NO STOCK | | | | | | |

NO STOCK

Received in good order

Signed _____

Date _____

| | | |
|-----------------|-------|------------------|
| Sub Total | | 8 924.10 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 8 924.10 |
| Tax | | 1 338.60 |
| Total | | 10 262.70 |

LIQUOR RUNNERS

Johannesburg

105725

GOODS RECEIVED VOUCHER

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

DRIVER NAME Janco

| | | |
|--|---------------|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>310767</u> | VEHICLE REG No <u>MMNSG0FS</u> |

| | | | |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay 8</u> | DATE RECEIVED | <u>21/01/23</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|--------------------------------------|---------------|-----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Black Tea Song Sweet Sugar</u> | <u>5</u> | | | | <u>ZN913051</u> |
| 3) <u>TSOME (N/S/W/H)</u> | | | | | |
| 4) | | | | | |
| 5) <u>B/Tea Peppercorn TSOME</u> | <u>26</u> | | | | " " " |
| 6) <u>(N/S/W/H)</u> | | | | | |
| 7) <u>B/Tea M... TSOME</u> | <u>12</u> | | | | " " " |
| 8) <u>(N/S/W/H)</u> | | | | | |
| 9) <u>B/Tea M... CAS SAUV TSOME</u> | <u>2</u> | | | | " " " |
| 10) <u>(N/S/W/H)</u> | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) <u>1 Kegs 30L</u> | | | | | <u>Sammey / ...</u> |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE #</u> | <u>10</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> |

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 - CR2386888 2025-01-22 11:16:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: FOOD LOVERS MARKET BRUM

Brief Description of Credit:

Principal Customer Code: FLMC01

Doc. Date: 2025-01-17 Doc. Ref: IN913051WW GRV: 25548 Credit Type: Part Credit Invoice Amt: R 29660.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|--|------|----------|-------------|--------------------|-------|-----------|
| CWPBLT003 | Black Tie Cabernet/Merlot (6) | CS | CASE | NS | No Stock in Wareho | | 2 |
| CWPBLT002 | Black Tie Merlot (6) | CS | CASE | NS | No Stock in Wareho | | 12 |
| CWPBLT007 | Black Tie Natural SemiSweet Shiraz (6) | CS | CASE | NS | No Stock in Wareho | | 5 |
| CWPBLT008 | Black Tie Pinotage (6) | CS | CASE | NS | No Stock in Wareho | | 26 |
| Total Number of Items to be credited on Decument Ref: IN913051WW (4 Product Type) | | | | | | | 45 |

Authorized by: Blasen
[date]

FLM SA (PTY) LTD

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



720877

APPLICATION FOR CREDIT

BRANCH Bruma FLM

AFC NO

GRN NUMBER 25548

SUPPLIER ~~W~~ Wineways

DATE 21/01/2025

| | |
|---|--------------------------------------|
| REASON FOR RETURN <u>short delivery</u> | |
| INTERBRANCH | SUPPLIER INV NO. <u>913051</u> |
| SHORT DELIVERY | DRIVERS NAME <u>Patrick</u> |
| PRICE DIFFERENCE | DRIVERS SIGNATURE <u>[Signature]</u> |
| WAREHOUSE REFERENCE NO. | VEHICLE REG NO. <u>HTMS60FS</u> |
| AUTHORIZED BY | DATE AND TIME AUTHORIZED |

| PLU | QUANTITY | PACKSIZE | DESCRIPTION | UNIT EXCL PRICE | TOTAL EXCL |
|--------------|-----------|----------|---|-----------------|----------------|
| <u>49948</u> | <u>5</u> | <u>6</u> | <u>Black tie shiraz sweet red 750ml</u> | <u>228,06</u> | <u>1140,30</u> |
| <u>51929</u> | <u>26</u> | <u>6</u> | <u>Black tie pinotage 750ml</u> | <u>228,06</u> | <u>5929,56</u> |
| <u>49949</u> | <u>12</u> | <u>6</u> | <u>Black tie merlot 750ml</u> | <u>228,06</u> | <u>2736,72</u> |
| <u>49951</u> | <u>2</u> | <u>6</u> | <u>Black tie merlot cab/sau 750ml</u> | <u>228,06</u> | <u>456,12</u> |

PO STAMP - FLM Bruma

Short Delivery? / Stock Returned? YES NO

GRV Nr: 25548 Supplier Invoice Nr: _____

Date: 21/01/25 Seal Nr: _____

Vehicle Registration Nr: HTMS60FS

RM Sign: [Signature] RM Name: Patrick

Driver Sign: [Signature] Driver Name: Patrick

RECEIVED BY (Print Name): _____

SIGNATURE _____

| | |
|----------------|-----------------|
| SUB TOTAL | <u>10262,70</u> |
| VAT <u>15%</u> | <u>1539,41</u> |
| TOTAL | <u>11802,11</u> |