

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 086 509 9587

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

Tax Invoice	
Date	25/02/2025
Page	1
Document No	IN913522

FOOD LOVERS MARKET WATERFALL RIDGE MALL  
 PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to  
 FOOD LOVERS MARKET WATERFALL  
 RIDGE & PRETORIUS STREET  
 WATERFALL RIDGE  
 MIDRAND  
 JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC18	31408	N	4270124169	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	15	CASE	300.00	30.00	410.87	3 150.00
LEI005	LRJ	Leipoldt Smooth Red	15	CASE	300.00	30.00	410.87	3 150.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	26.00	157.23	1 205.46
BLT002	LRJ	Black Tie Merlot (6)	4	CASE	325.80	26.00	125.79	964.37
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
BLT008	LRJ	Black Tie Pinotage (6)	5	CASE	325.80	26.00	157.23	1 205.46
BLA002	LRJ	Black Box Merlot (4)	2	CASE	880.00	13.00	199.72	1 531.20
BLA005	LRJ	Black Box Pinotage(4)	2	CASE	880.00	13.00	199.72	1 531.20
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	13.00	99.86	765.60

*Sand Back*  
*Black Tie Pinotage*  
*5 Case*  
*Black Box Merlot*  
*2 Case*  
*Black Box*  
*Merlot/Cabernet*  
*1 Case*

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black tie Pinotage	5		
		Leipoldt Smooth Red	15		
		No Stock			

INVOICE STAMP - FLM WATERFALL RIDGE  
 Acknowledge receipt of stock, refer to attached PO for discrepancies.

ABSA 4094710495/Branch 632005  
 Goods remain the property of Wineways until paid in full.  
 Received in good order  
 Signed \_\_\_\_\_ Date 04/03/25  
 RM Sign *[Signature]* RM Name *Sipho*

Sub Total	12 790.23
Discount @ 0.00%	0.00
Amount Excl Tax	12 790.23
Tax	1 918.52
<b>Total</b>	<b>14 708.75</b>

VAT NO: 4450191681  
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SANDS TRADERS CC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
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Credit Note	
Date	06/03/2025
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FOOD LOVERS MARKET WATERFALL RIDGE MALL  
 PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to  
 FOOD LOVERS MARKET WATERFALL  
 RIDGE & PRETORIUS STREET  
 WATERFALL RIDGE  
 MIDRAND  
 JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC18	UPLIFTMENT	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		1@BLA002 LOT 24304 BLOATED STOCK					23.82	182.60
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BLOATED STOCK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	158.78
Discount @ 0.00%	0.00
Amount Excl Tax	158.78
Tax	23.82
<b>Total</b>	<b>182.60</b>

# LIQUOR PURCHASERS

## Johannesburg

109157

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311352</u>	VEHICLE REG No	<u>F32620R</u>
CUSTOMER	<u>Bm 12</u>	DATE RECEIVED	<u>05/03/25</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CIGARS w/c</u>	<u>10</u>				<u>IN 163952</u>
3)					
4)					
5) <u>BLACK TEE PORTAGE</u>	<u>3</u>				<u>IN 913522</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>LEOPOLDI SMOOTH RGN</u>	<u>51</u>				
9) <u>(N/S/W/H)</u>					
10)					
11) <u>BLACK BOY MEXLOT</u>	<u>2</u>				
12) <u>BLACK BOY PORTAGE</u>	<u>2</u>				
13) <u>" " CAS / MEX</u>	<u>1</u>				
14) <u>(w/h Damaged)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#</u>			
ORDER					
TOTAL					

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

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

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  
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 7581

Credit Note	
Date	06/03/2025
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FOOD LOVERS MARKET WATERFALL RIDGE MALL  
 PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to  
 FOOD LOVERS MARKET WATERFALL  
 RIDGE & PRETORIUS STREET  
 WATERFALL RIDGE  
 MIDRAND  
 JHB

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC18	IN913522	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		2 CASES BLACK BOX MERLOT					199.72	1 531.20
7050000		2 CASES BLACK BOX PINO					199.72	1 531.20
7050000		1 CASE BLACK BOX MERLOT CAB DAMAGE IN TR					99.86	765.60
7050000		2 CASES BLACK TEI PINO					63.11	483.84
7050000		5 CASES LEIPOLOTT SMOOTH RED NO STOCK / DAMAGE IN TANSIT					136.96	1 050.00

NO STOCK / DAMAGE IN TRANSIT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total		4 662.47
Discount @	0.00%	0.00
Amount Excl Tax		4 662.47
Tax		699.37
Total		5 361.84

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 - CR2390811 2025-03-06 08:57:00**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Damage in Transit**

**Customer Name: FOOD LOVERS MARKET WATE**

**Brief Description of Credit:**

**Principal Customer Code: FLMC18**

**Doc. Date: 2025-02-25 Doc. Ref: IN913522WW GRV: 616520 Credit Type: Part Credit Invoice Amt: R 14708.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	DT	Damage in Transit		2
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	DT	Damage in Transit		1
CWPBLA005	Black Box Pinotage (4)	CS	CASE	DT	Damage in Transit		2
CWPBLT008	Black Tie Pinotage (6)	CS	CASE	NS	No Stock in Wareho		2
CWPLEI005	Leipoldt Smooth Red	CS	CASE	NS	No Stock in Wareho		5

**Total Number of Items to be credited on Document Ref: IN913522WW (5 Product Type) 12**

**Authorized by:** \_\_\_\_\_  
**[date]**

VAT NO: 4450191691  
 LICENSE NO. NI A/R 69003384  
 REG NO. CR 20000457823  
 TEL: 0213657713  
 FAX: 006 502 6587

Tax Invoice

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

Date: 19/01/2019

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FOOD LOVERS MARKET WATERFALL RIDGE MARKET  
 PO BOX 1823  
 BRACKENFELL  
 7561

Deliver to:  
 FOOD LOVERS MARKET WATERFALL  
 RIDGE & PRETORIUS STREET  
 WATERFALL RIDGE  
 MIDRAND  
 JHB

Account	Year Reference	Tax Exempt	Tax Reference	Sales Code
FLIAC16	31406	N	4270124109	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Discount	Tax	Net Price
TIN007	LRJ	Tin Cups Smooth Red	15	CASE	300.00	30.00	410.87	3 150.00
LEI005	LRJ	1 capoldi Smooth Red	15	CASE	300.00	30.00	410.87	3 150.00
BLT001	LRJ	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80	26.00	157.23	1 205.46
BLT002	LRJ	Black Tie Merlot (6)	4	CASE	325.80	26.00	125.79	504.72
BLT003	LRJ	Black Tie Cabernet Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.40
BLT008	LRJ	Black Tie Pinotage (6)	5	CASE	325.80	26.00	157.23	1 205.45
BLA002	LRJ	Black Box Merlot (4)	2	CASE	490.00	13.00	109.72	1 531.20
BLA005	LRJ	Black Box Pinotage (4)	2	CASE	490.00	13.00	109.72	1 531.20
BLA001	LRJ	Black Box Merlot Cabernet (4)	1	CASE	890.00	13.00	95.86	765.00

DISCREPANCY ADVISE

INV. NO	S/ CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Pinotage	5		
		Black Tie Cabernet Sauvignon	5		
		Black Box Merlot	2		
		Black Box Pinotage	2		
		Black Box Merlot Cabernet	1		

*Handwritten notes:*  
 Black Tie Pinotage 5 Case  
 Black Box Merlot 2 Case  
 Black Box Pinotage 2 Case  
 Black Box Merlot Cabernet 1 Case

765.66  
 241.97

PLEASE PRINT NAME AND ADDRESS OF THE  
 GOODS REMAIN THE PROPERTY OF  
 WINEWAYS MARKETING & DISTRIBUTION

54/03/25

*Handwritten notes:*  
 N/A  
 FZ



# FLM SA (PTY) LTD

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



616520

## APPLICATION FOR CREDIT

BRANCH Waterfall Ridge  
SUPPLIER Sands Traders

AFC NO \_\_\_\_\_  
GRN NUMBER 81143  
DATE 04/03/25

REASON FOR RETURN <u>Damaged</u>			
INTERBRANCH		SUPPLIER INV NO.	<u>1191352A</u>
SHORT DELIVERY		DRIVERS NAME	<u>Muzi</u>
PRICE DIFFERENCE		DRIVERS SIGNATURE	<u>[Signature]</u>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	<u>F200620FD</u>
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	<u>2</u>	<input checked="" type="checkbox"/>	<u>Black Box Merlot 5 liter</u>	<u>880,00</u>	<u>1760,00</u>
	<u>1</u>	<input checked="" type="checkbox"/>	<u>Black Box Merlot cab Sauv</u>	<u>880,00</u>	<u>880,00</u>
	<u>2</u>		<u>Black Box Pinotage</u>	<u>880,00</u>	<u>1760,00</u>
	<u>2</u>		<u>Black tie Pinotage 750ml</u>	<u>325,80</u>	<u>651,60</u>
	<u>5</u>		<u>Leipoldt 1880 Smooth Red</u>	<u>300,00</u>	<u>1500,00</u>

INVOICE STAMP - FLM WATERFALL RIDGE

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

Date 04/03/25

RM Sign [Signature] RM Name Sipho

RECEIVED BY (Print Name): \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

SUB TOTAL 6551,60  
VAT 982,74  
TOTAL 7534,34

Stock Returned

Driver: Muzi

Date: 04/03/25

Trip: 311352

Invoice: 913522

Send Back

- ~~5 Case Black Tie Pinotage~~
- 2 Case Black Box Merlot
- 2 Case Box Pinotage
- 1 Case Box Merlot / Cabernet

UN 913661