

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	IN913525

FOOD LOVERS MARKET HILLFOX
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 HILLFOX TRADE CENTRE
 HENDRIK POTGTIETER ROAD
 WELTEVREDENPARK
 ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC10	106772	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
LEI005	LRJ	Leipoldt Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT008	LRJ	Black Tie Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
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
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60

INVOICE STAMP - ELM Hillfox
 Acknowledge receipt of stock, refer to attached PO for discrepancies.
 Date 03/03/2025
 RM Sign: [Signature] RM Name: [Signature]

ABSA 4094710495/Branch 632005
 Goods remain the property of Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	14 542.69
Discount @ 0.00%	0.00
Amount Excl Tax	14 542.69
Tax	2 181.41
Total	16 724.10

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	IN913525

FOOD LOVERS MARKET HILLFOX
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 HILLFOX TRADE CENTRE
 HENDRIK POTGIETER ROAD
 WELTEVREDENPARK
 ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC10	106772	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
LEI005	LRJ	Leipoldt Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT008	LRJ	Black Tie Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
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
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60

INVOICE STAMP - FLM Hillfox
 Acknowledge receipt of stock, refer to attached PO for discrepancies.
 Date 03/03/2025
 RM Sign [Signature] RM Name [Signature]

ABSA 4094710495/Branch 632005
 Goods remain the property of Wineways until paid in full.
 Received in good order
 Signed _____ Date _____

Sub Total	14 542.69
Discount @ 0.00%	0.00
Amount Excl Tax	14 542.69
Tax	2 181.41
Total	16 724.10

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

Credit Note	
Date	05/03/2025
Page	1
Document No	IC700446

FOOD LOVERS MARKET HILLFOX
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 HILLFOX TRADE CENTRE
 HENDRIK POTGTIETER ROAD
 WELTEVREDENPARK
 ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC10	IN913525	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

TIN007	LRJ	Tin Cups Smooth Red SHORT / CROSS PICKING	1	CASE	300.00	30.00	27.39	210.00
--------	-----	----------------------------------------------	---	------	--------	-------	-------	--------

SHORT / CROSS PICKING

Received in good order

Signed _____ Date _____

Sub Total	182.61
Discount @ 0.00%	0.00
Amount Excl Tax	182.61
Tax	27.39
Total	210.00

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 106772

For Branch : GP FLM HILLFOX
 HENDRIK POTGIETER ROAD
 TRADE CENTRE
 HILLFOX
 TBC

Tel : 082 875 6690
Fax : 011- 6754160
Vat No : 4270124169
Reg No : 4270124169

Captured : 21/02/2025 11:43:39
Posted : 21/02/2025 11:53:43
Posted From IP : 172.21.20.1
Delivery : 22/02/2025 23:59:39

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	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41639	BLA006	BLACK BOX SHIRAZ 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
49949	BLT002	BLACK TIE MERLOT 750ML	6	15	FVCD-2024-119205	34.94	3144.63	471.69	3616.32
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	20	FVCD-2024-119205	30.43	3652.18	547.83	4200.01
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	20	FVCD-2024-119205	30.43	3652.18	547.83	4200.01

Total Item Count : 10

19783.68 2967.55 22751.24

Days Stock : 7

PO STAMP - FLM HILLFOX

Short Delivery? / Stock Returned? YES NO

GRV No: _____ Supplier Invoice No: _____

Date: 03/03/25 Seal Number: _____

Vehicle Registration No: _____

Rec Mngr Name: [Signature] Rec Mngr Sign: [Signature]

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____

LIQUOR RUNNERS

Johannesburg

109231

GOODS RECEIVED VOUCHER

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

DRIVER NAME Huizar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311335</u>	VEHICLE REG No	<u>HBB276FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>03/03/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Inv Invoice (N/O)</u>	<u>1</u>				<u>1913103</u>
3)						
4)	<u>" " " "</u>	<u>2</u>				<u>1913331</u>
5)						
6)	<u>Bushmaster Kar 275ml</u>			<u>1</u>		<u>1913545</u>
7)	<u>(Damaged)</u>					
8)						
9)	<u>LEZPOLOTT Smooth Red</u>	<u>1</u>				<u>IN 913525</u>
10)	<u>(Cross Pack)</u>					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>9</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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390812 2025-03-04 06:59:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: FOOD LOVERS MARKET HILLF

Brief Description of Credit:

Principal Customer Code: FLMC10

Doc. Date: 2025-02-25 **Doc. Ref:** IN913525WW **GRV:** 44019 **Credit Type:** Part Credit **Invoice Amt:** R 16724.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN913525WW (1 Product Type) 1

Authorized by: _____
[date]

SANDS TRADERS DO TA
WINWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7531

VAT NO: 4450191861
LICENCE NO: NLVRG00000004
REG NO: CK2000/08+573/23
TEL 0210057713
FAX 086 509 9507

INVOICE

Date 25/02/2025
Page 1
Document No 1013525

FOOD LOVERS MARKET HILLFOX
LONDON CIRCLE
BRACKENGATE
BRACKENFELL
7560

Deliver to
HILLFOX TRADE CENTRE
HENDRIK POTGIETER ROAD
WELTEVREDENPARK
ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
FLMC10	106772	N	4270124169	AM24 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
LEI005	LRJ	Leipoldt Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT008	LRJ	Black Tie Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT003	LRJ	Black Tie Cabernet/Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
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
BLA006	LRJ	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60

INVOICE STAMP - FLM Hillfox
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 23/03/2025
RM Sign *[Signature]* RM Name *[Signature]*

ABSA 4094710495/Branch 632005
Goods remain the property of Wineways until paid in full.
Received in good order

Signed _____ Date _____

Sub Total	14 542.69
Discount @ 0.00%	0.00
Amount Excl Tax	14 542.69
Tax	2 161.41
Total	16 704.10

Stock Returned

Driver: Hilani

Date: 03/03/25

Trip: 31-335

Invoice: 193525

One case CROSS PEAK A TIN CUPS SMOOTH 750ml