

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 25/02/2025

Page 1

Document No IN913527

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	98572	N	4270124169	EM24 Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	LRJ	Tin Cups Smooth Red ✓	30	CASE	300.00	30.00	821.74	6 300.00
LEI005	LRJ	Leipoldt Smooth Red ✓	11	CASE	300.00	30.00	301.30	2 310.00
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet ✓	5	CASE	325.80	26.00	157.23	1 205.46
BLT003	LRJ	Black Tie Cabernet/Merlot (6) ✓	15	CASE	325.80	26.00	471.70	3 616.38
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) ✓	10	CASE	325.80	26.00	314.47	2 410.92
COR001	LRJ	Coral Reef Cabernet Sauvignon (6) ✓	4	CASE	325.80	26.00	125.79	964.37
COR017	LRJ	Coral Reef Cabernet/Merlot (6) ✓	4	CASE	325.80	26.00	125.79	964.37
COR016	LRJ	Coral Reef Pinotage (6) ✓	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
BLA005	LRJ	Black Box Pinotage (4) ✓	1	CASE	880.00	13.00	99.86	765.60

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Leipoldt Smooth	11		
		LED			
		Black tie Cabernet/Merlot	2		
no stock					
SIGNATURE <i>[Signature]</i>					

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

Received in good order

Signed _____ Date _____

INVOICE STAMP - FLW BRUMMA
 Acknowledge receipt of stock, refer to attached
 PO for discrepancies.

Date 05/03/2025

[Signature]

Sub Total	17 660.34
Discount @ 0.00%	0.00
Amount Excl Tax	17 660.34
Tax	2 649.05
Total	20 309.39

[Handwritten signature]
 11764 697 FS

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SANDS TRADERS CC T/A
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Credit Note	
Date	06/03/2025
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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	IN913527	N	4270124169	EM24

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		11 CASES LEIPOLDT SMOOTH RED					301.30	2 310.00
7050000		2 CASES BLACK TIE CAB MERLOT					63.11	483.84
		NO STOCK						

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	2 429.43
Discount @ 0.00%	0.00
Amount Excl Tax	2 429.43
Tax	364.41
Total	2 793.84

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390814 2025-03-06 07:23:35

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: 2025-02-25 **Doc. Ref:** IN913527WW **GRV:** 734010 **Credit Type:** Part Credit **Invoice Amt:** R:20309.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	NS	No Stock in Wareho		2
CWPLEI005	Leipoldt Smooth Red	CS	CASE	NS	No Stock in Wareho		11

Total Number of Items to be credited on Document Ref: IN913527WW (2 Product Type) 13

Authorized by: _____

[date]

LIQUOR PURCHASERS

Johannesburg

103837

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. KOLZS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311348</u>	VEHICLE REG No	<u>HGM 697 AS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>MILK LONG 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
3) <u>(SHORT DATED)</u>					
4)					
5) <u>STRIPPED HORSE MILK 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
6)					
7) <u>SOFT KEES 30L</u>	<u>16</u>				<u>" "</u>
8) <u>" " 20L</u>	<u>1</u>				<u>" "</u>
9)					
10) <u>LEIPOLD SMOOTH RED</u>	<u>11</u>				<u>IN 913527</u>
11) <u>BLACKTIC CAB/MILK</u>	<u>2</u>				<u>" "</u>
12)					
13) <u>SMOOTH CREAM w/c</u>	<u>3</u>				<u>IN 163953 SH</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</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>

MIXED 31348 9/2527

1) CASE LEIFOLD Smith READ 780 ml

YES Short NOT in the first

-2 CASE Barber Carlson NOT

NOT in the first

FLM SA (PTY) LTD

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



734010

APPLICATION FOR CREDIT

BRANCH Bruma Fm

AFC NO _____

GRN NUMBER 108549

SUPPLIER Wineway Marketing

DATE 05/03/2025

REASON FOR RETURN		<u>Short delivery</u>	
INTERBRANCH		SUPPLIER INV NO.	<u>913527</u>
SHORT DELIVERY	<input checked="" type="checkbox"/>	DRIVERS NAME	<u>m. ngema</u>
PRICE DIFFERENCE		DRIVERS SIGNATURE	<u>m. ngema</u>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	<u>HgH 697 F3</u>
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
<u>66219</u>	<u>11</u>	<u>6</u>	<u>Leipoldt smooth red 750ml</u>	<u>210,00</u>	<u>2310,00</u>
<u>49951</u>	<u>2</u>	<u>6</u>	<u>Blacktie carbonet / 750ml</u>	<u>241,09</u>	<u>482,18</u>

POSTAMP - FLM Bruma

Short Delivery? / Stock Returned? YES NO

GRV Nr: 108549 Supplier Invoice Nr: _____

Date: 05/03/25 Seal Nr: _____

Vehicle Registration Nr: _____

RM Sign: [Signature] RM Name: [Signature]

Driver Sign: _____ Driver Name: _____

RECEIVED BY (Print Name): _____

SIGNATURE _____

SUB TOTAL	<u>2792,18</u>
VAT <u>152</u>	<u>418,83</u>
TOTAL	<u>3211,01</u>