

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	11/03/2025
Page	1
Document No	IN913718

FOOD LOVERS MARKET FERNDAL  
 LONDON CIRCLE  
 BRACKENGATE  
 BRACKENFELL  
 7560

Deliver to  
 SHOP L90  
 FERNDAL ON REPUBLIC  
 REPUBLIC ROAD  
 PRESIDENT RIDGE  
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC15	40382.(2)	N	4270124169	AM24	Inclusive

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

BLT003	LRJ	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
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INVOICE STAMP - FLM Ferndale  
 Acknowledge receipt of stock, refer to attached  
 PO for discrepancies.

Date: ~~11/03/2025~~  
 RM Sign: ~~[Signature]~~  
 RM Name: ~~[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		2 096.45
Discount @	0.00%	0.00
Amount Excl Tax		2 096.45
Tax		314.47
Total		2 410.92

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Discount @ 0.00%	0.00
Amount Excl Tax	2 096.45
Tax	314.47
<b>Total</b>	<b>2 410.92</b>

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**Credit Note**

Date 17/03/2025  
 Page 1  
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FOOD LOVERS MARKET FERNDAL  
 LONDON CIRCLE  
 BRACKENGATE  
 BRACKENFELL

7560

Deliver to  
 SHOP L90  
 FERNDAL ON REPUBLIC  
 REPUBLIC ROAD  
 PRESIDENT RIDGE  
 GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC15	IN913718	N	4270124169	AM24	Inclusive

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

BLT003	LRJ	Black Tie Cabernet/Merlot (6) SEND BACK DUPLICATED	10	CASE	325.80	26.00	314.47	2 410.92
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SEND BACK

Received in good order

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

Sub Total		2 096.45
Discount @	0.00%	0.00
Amount Excl Tax		2 096.45
Tax		314.47
<b>Total</b>		<b>2 410.92</b>

# LIQUOR RUNNERS

## Johannesburg

106394

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311512</u>	VEHICLE REG No	<u>11X 7456 FJ</u>

CUSTOMER	<u>Bayg</u>	DATE RECEIVED	<u>17/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full Return	10				FN 913718
2)					
3) HALEWOOD Full	2				1916278
4) Return					
5)					
6) HALEWOOD Full	1				1916729
7) Return					
8)					
9) Belgravia Dark Cherry 275	4				1916097
10) Belgravia Dry Lemon 400ml	11.5				11
11) Belgravia Dry Lemon 660ml	5				11
12) Belgravia GET 275ml	5				11
13) Belgravia GET 400ml	10				11
14) Belgravia Blackberry 750ml	1				11
15) Belgravia London Gin 750ml	2				11
16) Belgravia Pink 200ml	1				11
17) GELSTON 750ml		2			11
18) Hasenrache 750ml		6			11
19)					11
20)					
PALLET CONTROL: GKN BLUE #1	7				Brown 7
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanneke</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>2</u>

# LIQUOR RUNNERS

## Johannesburg

106395

### GOODS RECEIVED VOUCHER

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

DRIVER NAME McCool

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>B 1512</u>	VEHICLE REG No: <u>ABC 764FS</u>	

CUSTOMER: <u>Berg 9</u>	DATE RECEIVED: <u>17/3/75</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SP Energy	2				1916097
2) 600ml					
3)					
4) Red SP Reberdy	1				1916097
5) energy 275ml					
6) Red SP Tequila	1				1916097
7) energy 275ml					
8) Red SP Vodka	1				1916097
9) Energy Infusion 700ml					
10)					
11) Red SP Wild Berg	1				1916097
12) 750ml					
13) Red SP Passion fruit	1				1916097
14) 750ml					
15) Red SP Berg 750ml	1				
16)					
17) Sidekick Cookies	1				
18) and cream					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>McCool</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</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 - CR2392354 2025-03-17 09:10:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** FOOD LOVERS MARKET FERN

**Brief Description of Credit:**

**Principal Customer Code:** FLMC15

**Doc. Date:** 2025-03-11    **Doc. Ref:** IN913718WW    **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 2410.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		10

**Total Number of Items to be credited on Document Ref: IN913718WW (1 Product Type)**      10

**Authorized by:** \_\_\_\_\_

**[date]**

74/03/25

Tab 311912

IN005913718

003. Black tie 10 CASE send back NOT ORDER