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	01/04/2025
Page	1
Document No	IN914064

FOOD LOVERS MARKET MORNING GLEN MALL
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to

KEVIN DRIVE & BOWLING AVE
SANDTON
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC14	32333	N	4590272003	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	255.80		33.37	255.80
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	255.80		33.37	255.80
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	255.80		33.37	255.80
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	255.80		66.73	511.60

INVOICE STAMP - FLM Morning Glen
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 09/04/25
RM Sign
RM Name Phily

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		1 112.16
Discount @	0.00%	0.00
Amount Excl Tax		1 112.16
Tax		166.84
Total		1 279.00

turned

Date: 09/04/2025

Trip: 31904

Driver: Daniel

Invoice: IN9140064

Customer sent back 1 case of coral reef pinotage.
they ordered 1 case not 2.

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	10/04/2025
Page	1
Document No	IC700530

FOOD LOVERS MARKET MORNING GLEN MALL
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to

KEVIN DRIVE & BOWLING AVE
SANDTON
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC14	IN914064	N	4590272003	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		CORAL REEF PINO NO STOCK					33.37	255.80

NO STOCK

Received in good order

Signed____________________ Date____________________

Sub Total		222.43
Discount @	0.00%	0.00
Amount Excl Tax		222.43
Tax		33.37
Total		255.80

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 32333

For Branch :	GP FLM MORNING GLEN Shop 41 Morning Glen Shopping Centre c/o Bowling and Kelvin Drive Sandton	**Tel :** 0110356910 **Fax :** TBC **Vat No :** 4270124169 **Reg No :** 4270124169		**Captured :** 26/03/2025 08:03:06 **Posted :** 26/03/2025 12:28:45 **Posted From IP :** 172.21.13.1 **Delivery :** 27/03/2025 23:59:06	

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
10052		CORAL REEF CAB/SAUV 750ML	6	1	FVCD-2025-136104	37.07	222.39	33.36	255.75
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	1	FVCD-2025-136104	37.07	222.39	33.36	255.75
49946	COR002	CORAL REEF MERLOT 750ML	6	1	FVCD-2025-136104	37.07	222.39	33.36	255.75
51921	COR020	CORAL REEF PINOTAGE 750ML	6	1	FVCD-2025-136104	37.07	222.39	33.36	255.75
16808	COR003	CORAL REEF SHIRAZ 750ML	6	1	FVCD-2025-136104	37.07	222.39	33.36	255.75

Total Item Count : 5 — **1111.95** | **166.79** | **1278.75**

Days Stock : 14

PO STAMP - FLM MORNINGGLEN

hort Delivery? / Stock Returned? YES NO
RV No: 284 86 Supplier Invoice No: 914964
ate: 09/04/25 Seal Number:
ehicle Registration No:
ec Mngr Name: Kelly Rec Mngr Sign:
rd Party Name: 3rd Party Sign:
utchery Name: Buctery Sign:
river Name: Driver Sign:

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395098 2025-04-10 07:38:41

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 MORNING GLE

Brief Description of Credit:

Principal Customer Code: FLMC14

Doc. Date: 2025-04-01 **Doc. Ref:** IN914064WW **GRV:** 28486/23345 **Credit Type:** Part Credit **Invoice Amt:** R 1278.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: IN914064WW (1 Product Type) 1

Authorized by:________________

[date]

LIQUOR RUNNERS
Johannesburg

108587

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 31904	VEHICLE REG No LFC 752 FS
CUSTOMER Bay 2	DATE RECEIVED 9/4/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hollywood Full	2	6			1972086
2) Keta					
3)					
4) Black Tie Cab/Sauv.	1				IN919727
5) No Stock W/H					
6)					
7) S/Bos Dry Cider	6				IN/68825
8) Kegs					
9)					
10) Coral Reef P.notage	1				IN914064
11) 750ml					
12)					
13) D/Peak Juicy Lucy	1				
14) 20L keg					IN168785
15) 30L Empty kegs	96				
16)					
17) D/Peak Juicy Lucy	1				IN168860
18) 20L kegs/short					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John L DRIVER: Daniel

TIME COMPLETED: PAGE: 1 PAGE: 4

FLM SA (PTY) LTD

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

FOOD LOVER'S MARKET

733455

APPLICATION FOR CREDIT

BRANCH: Flm m/glen

AFC NO ...

GRN NUMBER ...

SUPPLIER: Sands traders

DATE: 09/04/25

REASON FOR RETURN	wrong stock supplied		
INTERBRANCH		SUPPLIER INV NO.	914064
SHORT DELIVERY		DRIVERS NAME	Justice
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBC 752 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
9921	1	6	Coral reef Protege 750ml	R255,80	R255,8

INVOICE STAMP - FLM Morning Glen
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 09/04/25
RM Name Prelly
RM Sign

SUB TOTAL	R255,8
VAT	R33,37
TOTAL	R289,1

RECEIVED BY (Print Name):

SIGNATURE

dcprinters

FLM SA (PTY) LTD

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

FOOD LOVER'S MARKET

733455

APPLICATION FOR CREDIT

BRANCH Flm m/glen

AFC NO ....

GRN NUMBER ....

SUPPLIER Sands trades

DATE 09/04/25

REASON FOR RETURN	wrong stock supplied		
INTERBRANCH		SUPPLIER INV NO.	9140064
SHORT DELIVERY		DRIVERS NAME	Jusbee
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBC 752 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
0924	1	6	Coral reef Protege Fran	R255,80	R255,80

INVOICE STAMP - FLM Morning Glen
Acknowledge receipt of stock, refer to attached PO for discrepancies.
Date 09/04/25
RM Sign
RM Name Prelly

RECEIVED BY (Print Name):

SIGNATURE

SUB TOTAL	R255,80
VAT	R33,37
TOTAL	R289,17