

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	IN914082

FOOD LOVERS MARKET GATEWAY PLAZA
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 19 GATEWAY CENTRE
 OLD JOHANNESBURG ROAD
 CENTURION
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	131869	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) <i>CR</i>	2	CASE	325.80	26.00	62.89	482.18
BLT008	LRJ	Black Tie Pinotage (6)	2	CASE	325.80	26.00	62.89	482.18

INVOICE STAMPED AND VALID
 At
 Date 3-4-2025
 AM Sign *[Signature]* *[Signature]*

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

Sub Total	838.58
Discount @ 0.00%	0.00
Amount Excl Tax	838.58
Tax	125.78
Total	964.36

Stock returned

Date: _____

Trip: _____ Invoice: _____

DRIVER

SENT BACK 2 CASES OF
BLACK TIE CABARET
SAUVIGNON!

~~NOT ORDERED~~

13
630/s
10P x 15 Each

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 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Credit Note	
Date	07/04/2025
Page	1
Document No	IC700512

FOOD LOVERS MARKET GATEWAY PLAZA
 LONDON CIRCLE
 BRACKENGATE
 BRACKENFELL
 7560

Deliver to
 19 GATEWAY CENTRE
 OLD JOHANNESBURG ROAD
 CENTURION
 PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC16	IN914082	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT001	LRJ	Black Tie Cabernet Sauvignon (6) NOT ORDERED	2	CASE	325.80	26.00	62.89	482.18
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NOT ORDERED

Received in good order

Signed _____ Date _____

Sub Total	419.29
Discount @ 0.00%	0.00
Amount Excl Tax	419.29
Tax	62.89
Total	482.18

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 131869

For Branch : GN FLM GATEWAY
 Gateway Corner
 19 Gateway Centre
 Old Johannesburg Road
 Centurion

Tel : 0154
Fax : 0154
Vat No : 4270124169
Reg No : 4270124169

Captured : 31/03/2025 08:32:03
Posted : 31/03/2025 11:07:04
Posted From IP : 172.21.24.200
Delivery : 01/04/2025 23:59:03

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
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV 5L <i>26</i>	4	<i>2</i>	HO LIST COST 01/03/2024	191.30	1530.44	229.57	1760.01
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML <i>26</i>	6	<i>2</i>	FVCD-2025-139795	34.94	419.28	62.89	482.17
49949	BLT002	BLACK TIE MERLOT 750ML <i>18</i>	6	<i>3</i>	FVCD-2025-139795	34.94	628.92	94.34	723.26
51929 ✓	BLT006	BLACK TIE PINOTAGE 750ML ✓	6	<i>2</i>	FVCD-2025-139795	34.94	419.28	62.89	482.17
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML <i>26</i>	6	<i>1</i>	FVCD-2025-139795	34.94	209.64	31.45	241.09
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML <i>3</i>	6	<i>3</i>	HO LIST COST 01/03/2024	43.48	782.61	117.39	900.00
							3990.17	598.53	4588.70

Total Item Count : 6

Days Stock : 14

PO STAMP - FLM Gateway

Short delivery? / Stock returned? YES

GRV Nr 76384/12 Supplier Invoice Nr 4082

Date 3-4-2025 Seal Nr _____

Vehicle Registration Nr HNN 578 FS

RM Sign [Signature] RM Name Cools

Driver Sign [Signature] Driver Name CHRISTOPHER

LIQUOR RUNNERS

Johannesburg

109085

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311826</u>	VEHICLE REG No	<u>HANNST8 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>03/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Leopoldt Merlot/CAB</u>	<u>1</u>				<u>ZN914078 WW</u>
2) <u>(N/O)</u>					
3)					
4) <u>Red Muscova 750ml</u>	<u>1</u>				<u>KA12365367</u>
5) <u>(N/S/W/M)</u>					
6)					
7) <u>Limoncello 750ml</u>		<u>3</u>			<u>1921594</u>
8) <u>(N/S/W/M)</u>					
9)					
10) <u>" " " "</u>		<u>2</u>			<u>1921193</u>
11) <u>(N/S/W/M)</u>					
12)					
13) <u>Butterfontein Kona 275ml</u>	<u>1</u>				<u>1921103</u>
14) <u>(N/O)</u>					
15) <u>Strauss Horse Meat 500ml</u>			<u>1</u>		<u>ZN168167</u>
16) <u>(Damaged)</u>					
17)					
18) <u>Buck Tea Cab/Sav (N/O)</u>	<u>2</u>				<u>ZN914082</u>
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #	<u>12</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395104 2025-04-04 07:49:16

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 GATE

Brief Description of Credit:

Principal Customer Code: FLMC16

Doc. Date: 2025-04-01 Doc. Ref: IN914082WW GRV: 76384 Credit Type: Part Credit Invoice Amt: R 964.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN914082WW (1 Product Type) 2

Authorized by: _____
[date]

