

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	14/04/2025
Page	1
Document No	IN914426

FOOD LOVERS MARKET GATEWAY (GW)  
 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	132526	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	241.08		31.45	241.08
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	241.08		31.45	241.08
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	241.08		31.45	241.08
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	4	CASE	277.80		144.94	1 111.20
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	2	CASE	277.80		72.47	555.60
COR016	LRJ	Coral Reef Pinotage (6)	2	CASE	277.80		72.47	555.60
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	277.80		72.47	555.60
LEI001	LRJ	Leipoldt 1880 Merlot Cabernet	1	CASE	277.80		36.23	277.80
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	252.00		32.87	252.00
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	2	CASE	277.80		72.47	555.60

**INVOICE STAMP - FLM GATEWAY**  
 Acknowledge receipt of stock, once received  
 Please sign and date  
 Date 17/04/2025  
 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	3 988.37
Discount @ 0.00%	0.00
Amount Excl Tax	3 988.37
Tax	598.27
<b>Total</b>	<b>4 586.64</b>

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**Credit Note**

Date 23/04/2025

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FOOD LOVERS MARKET GATEWAY (GW)  
 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	IN914426	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR004	LRJ	Coral Reef Sauvignon Blanc (6) SEND BACK	4	CASE	277.80		144.94	1 111.20
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SEND BACK

Received in good order

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

Sub Total		966.26
Discount @	0.00%	0.00
Amount Excl Tax		966.26
Tax		144.94
Total		1 111.20

# PURCHASE ORDER FINALIZED

**AUTO SEND**

**Order NO: 132526**

**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 : 14/04/2025 07:53:04**

**Posted : 14/04/2025 09:46:07**

**Posted From IP : 172.21.24.200**

**Delivery : 15/04/2025 23:59:04**

**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 <i>re</i>	4	1	FVCD-2025-140285	178.30	713.19	106.98	820.16
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML <i>re</i>	6	2	FVCD-2025-139795	34.94	419.28	62.89	482.17
49949	BLT002	BLACK TIE MERLOT 750ML	6	1	FVCD-2025-139795	34.94	628.92	94.34	723.26
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	1	FVCD-2025-139795	34.94	209.64	31.45	241.09
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	1	FVCD-2025-139795	34.94	209.64	31.45	241.09
10052		CORAL REEF CAB/SAUV 750ML <i>re</i>	6	4	FVCD-2025-140285	40.26	966.28	144.94	1111.22
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	2	FVCD-2025-140285	40.26	483.14	72.47	555.61
49946	COR002	CORAL REEF MERLOT 750ML <i>re</i>	6	3	FVCD-2025-140285	40.26	724.71	108.71	833.42
51921	COR020	CORAL REEF PINOTAGE 750ML	6	2	FVCD-2025-140285	40.26	483.14	72.47	555.61
16808	COR003	CORAL REEF SHIRAZ 750ML	6	2	FVCD-2025-140285	40.26	483.14	72.47	555.61
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML <i>re</i>	6	2	FVCD-2025-140285	36.52	438.26	65.74	504.00
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	1	FVCD-2025-140285	40.26	241.57	36.24	277.81
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	1	FVCD-2025-140285	36.52	219.13	32.87	252.00
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	2	FVCD-2025-140285	40.26	483.14	72.47	555.61

**Total Item Count : 14**

**6703.18    1005.48    7708.65**

**Days Stock : 14**

PO STAMP - FLM Gateway

Short delivery? / Stock returned?  YES  NO

GRV Nr 76927/6 Supplier Invoice Nr 4426

Date 17/04/2025

Vehicle Registration Nr \_\_\_\_\_

RM Sign [Signature] RM Name [Signature]

Driver Sign \_\_\_\_\_ Driver Name \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

109138

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*D. France*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>32037</i>	VEHICLE REG No	<i>4nn560fs</i>

CUSTOMER	<i>Buy 3</i>	DATE RECEIVED	<i>17/04/25</i>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Coq Regu Sme/Banc</i>	<i>4</i>				<i>22914626</i>
3) <i>(No)</i>					
4)					
5) <i>Black Box Monev</i>	<i>5</i>				<i>U can see photo</i>
6) <i>" " P2070235</i>	<i>1</i>				
7)					
8) <i>Star Red Forces RB</i>	<i>5</i>				<i>22170235 54</i>
9) <i>(No)</i>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	<i>10</i>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: <i>1</i>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2396817 2025-04-22 06:39:41**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** FOOD LOVERS MARKET GATE

**Brief Description of Credit:**

**Principal Customer Code:** FLMC16

**Doc. Date:** 2025-04-15    **Doc. Ref:** IN914426WW    **GRV:** 736290    **Credit Type:** Part Credit    **Invoice Amt:** R 4586.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR004	Coral Reef Sauvignon Blanc 6	CS	CASE	W5	Client Returned		4

**Total Number of Items to be credited on Document Ref:** IN914426WW (1 Product Type)                      4

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock return:

DRIVER FRANCE

Date: 17/10/25

Trip: 312037 Invoice: 914426

4 Cases of Coral Reef Sand/Blank Sand back  
Not orderd

