

Sent back Not ordered

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 15/07/2024

Page 1

Document No IN104382

FOOD LOVERS MARKET HILLFOX
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to

HILLFOX TRADE CENTRE
HENDRIK POTGTIETER ROAD
WELTEVREDENPARK
ROODEPOORT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC10	8/7/2024 100367	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	SAN	Black Tie Merlot (6)	40	CASE	325.80	26.00	1 257.87	9 643.68
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	20	CASE	325.80	26.00	628.94	4 821.84
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	40	CASE	325.80	26.00	1 257.87	9 643.68
COR017	SAN	Coral Reef Cabernet/Merlot (6)	20	CASE	325.80	26.00	628.94	4 821.84
COR002	SAN	Coral Reef Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR003	SAN	Coral Reef Natural SemiSweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR004	SAN	Coral Reef Sauvignon Blanc (6)	10	CASE	325.80	26.00	314.47	2 410.92
LEI001	SAN	LEIPOLDT 1880 MERLOT CABERNET (6)	2	CASE	325.80	26.00	62.89	482.18
PAL001	SAN	Black Box out of stock PALETTE	2	PAL			0.00	0.00

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	31 866.06
Discount @ 0.00%	0.00
Amount Excl Tax	31 866.06
Tax	4 779.92
Total	36 645.98

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COR004	SAN	Coral Reef Sauvignon Blanc (6)	10	CASE	325.80	26.00	314.47	2 410.92
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To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307708</u>	VEHICLE REG. NO.	<u>HNN560FS</u>
CUSTOMER	<u>Bag 13</u>	DATE RECEIVED	<u>29/7/2024</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bulk wine	182				JN104382
2) wags full return					
3)					
4) Orange River					9571184
5) Uplifted					
6) Island View	14				
7) Sweet Rose SC					
8) Island View	14				
9) Sweet Red SC					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown			
ORDER					
TOTAL					

Prestiga 138940

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363118 2024-07-30 13:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	FOOD LOVERS MARKET HILLF
Brief Description of Credit:			
Principal Customer Code:	FLMC10		

Doc. Date: 2024-07-22 Doc. Ref: WBIN104382 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CS	CS	CS	CS	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: WBIN104382 (1 Product Type)							2

Authorized by: Ecoen
[date]