

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

Copy Tax Invoice

Date 19/09/2024

Page 1

Document No IN104807

FOOD LOVERS MARKET COMARO CROSSING
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
COMARO CROSSING
OAKDENE
CNR OAK AND BOUNDARY ROAD
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC02	52397	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI003	SAN	Leipoldt 1880 Sauvignon Blanc	1	CASE	325.80	26.00	31.45	241.09
BLT003	SAN	Black Tie Cabernet/Merlot (6)	39	CASE	325.80	26.00	1 226.42	9 402.59
BLT002	SAN	Black Tie Merlot (6)	39	CASE	325.80	26.00	1 226.42	9 402.59
BLT008	SAN	Black Tie Pinotage (6)	30	CASE	325.80	26.00	943.40	7 232.76
BLT007	SAN	Black Tie Natural Semi-Sweet Shiraz (6)	30	CASE	325.80	26.00	943.40	7 232.76
COR017	SAN	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR002	SAN	Coral Reef Merlot (6)	1	CASE	325.80	26.00	31.45	241.09
COR016	SAN	Coral Reef Pinotage (6)	1	CASE	325.80	26.00	31.45	241.09
COR004	SAN	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80	26.00	31.45	241.09
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	2	CASE	325.80	26.00	62.89	482.18
BLA005	SAN	Black Box Pinotage (4)	1	CASE	880.00	12.00	101.01	774.40
BLA006	SAN	Black Box Shiraz (4)	1	CASE	880.00	12.00	101.01	774.40
PAL001	SAN	Rest of the order out of stock						
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

INVOICE STAMP - FLM Comaro

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 04/10/2024

RM Sign

RM Name

Mosenje

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____

Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	31 745.33
Discount @ 0.00%	0.00
Amount Excl Tax	31 745.33
Tax	4 761.80
Total	36 507.13

Reg : HBB 276 F5

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 52397

For Branch : GP FLM COMARO CROSSING
SHOP
Corner Oak and Boundary Roads
Oakdene
Gauteng

Tel : 0783242466
Fax :
Vat No : 4270124169
Reg No : 4270124169

Captured : 13/09/2024 11:42:37
Posted : 13/09/2024 12:03:03
Posted From IP : 172.21.61.1
Delivery : 14/09/2024 23:59:37

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	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41659	BLA005	BLACK BOX PINOTAGE 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41639	BLA006	BLACK BOX SHIRAZ 5L	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	39	FVCD-2024-129433	34.94	8175.96	1226.39	9402.35
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	39	FVCD-2024-129433	34.94	8175.96	1226.39	9402.35
49949	BLT002	BLACK TIE MERLOT 750ML	6	39	FVCD-2024-129433	34.94	8175.96	1226.39	9402.35
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	39	FVCD-2024-129433	34.94	8175.96	1226.39	9402.35
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	39	FVCD-2024-129433	34.94	8175.96	1226.39	9402.35
10052		CORAL REEF CAB/SAUV 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
49946	COR002	CORAL REEF MERLOT 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
51921	COR020	CORAL REEF PINOTAGE 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
16808	COR003	CORAL REEF SHIRAZ 750ML	6	1	FVCD-2024-119205	34.94	419.28	62.89	482.18
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	40	FVCD-2024-119205	30.43	7304.36	1095.65	8400.01
55722	LEI002	LEIPOLDT SAUV BLANC 750ML	6	1	FVCD-2024-119205	34.94	209.64	31.45	241.09
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	1	FVCD-2024-119205	30.43	3652.18	547.83	4200.01

Total Item Count : 18

Days Stock : 1

56176.44 8426.47 64602.91

Stamp: STAMP - FLM COMARO CROSSING
Short delivery? / Stock returned?
GRV NP 802206
Date: 04/10/24
Vehicle Registration Nr: 1108276 FS
RM Sign: Mosega
Driver Sign: Hulan

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

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

Fur Camaro Crossing

GRN NUMBER

80216 / C1

WINE KINGS MARKETING

DATE _____

04	10	20 24
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Damage

Mat 807

Hilary

[Signature]

HBB 276f5

07/9044001

TOTAL EXCL

57921



6

CORAL REEF PINOITAG

241.09

241.09

INVOICE STAMP

large receipt at work, report for discrepancies.

Date _____

RECEIVED BY
(Print Name):

RM Name _____

SIGNATURE



24.05

31.11.85

272.54

LIQUOR KUNNERS

Johannesburg

107554

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hlungwani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308929	VEHICLE REG No	HB276 f1
CUSTOMER	Bay 16	DATE RECEIVED	4/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood No Seal					1870006
2) w/h					
3)					
4) Sars full return	2				IN910923
5)					
6) Belgavia Dink	5				1869845
7) Cherry Kkoni					
8)					
9) Coral Beet Powder			1		IN106807
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Jane K	DRIVER:	Githu
TIME COMPLETED:		PAGE:	1
		PAGE:	1