

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 20/03/2025

Page 1

Document No IN300225

FOOD LOVERS MARKET CASTLE GATE
 FOOD LOVERS MARKET
 SHOP NO 7
 CASTLE GATE
 LIFESTYLE CENTRE
 PRETORIA 0048

Deliver to
 SHOP NO 7
 SOLOMON MAHLUNGA DRIVE AND
 VAN RYNEVELD AVENUE
 ERASMUS PARK
 PRETORIA , 0048

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM012	9763	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	40	CASE	325.80	21.50	1,334.36	10,230.12
LEI001	SAN	Leipoldt 1880 Merlot Cabernet	5	CASE <i>NIS</i>	325.80	21.50	166.80	1,278.77
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	30.00	297.47	2,280.60
BLT002	SAN	Black Tie Merlot (6)	8	CASE	325.80	30.00	237.98	1,824.48
BLT003	SAN	Black Tie Cabernet/Merlot (6)	8	CASE	325.80	30.00	237.98	1,824.48
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	8	CASE	325.80	30.00	237.98	1,824.48
BLT008	SAN	Black Tie Pinotage (6)	8	CASE	325.80	30.00	237.98	1,824.48
COR002	SAN	Coral Reef Merlot (6)	8	CASE	325.80	21.50	266.87	2,046.02
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	5	CASE	325.80	21.50	166.80	1,278.77
COR017	SAN	Coral Reef Cabernet/Merlot (6)	5	CASE	325.80	21.50	166.80	1,278.77
COR016	SAN	Coral Reef Pinotage (6)	4	CASE	325.80	21.50	133.44	1,023.01
COR004	SAN	Coral Reef Sauvignon Blanc (6)	4	CASE	325.80	21.50	133.44	1,023.01

Liquor Runners JHB
 DEBRIEFED 2

INVOICE STAMP - FLM CASTLE GATE
 Acknowledge receipt of stock, refer to attached PO for discrepancies.
 Date 26/03/2025
 RM Sign [Signature] RM Name [Signature]

DATE _____

TIME _____

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	24,119.09
Discount @ 0.00%	0.00
Amount Excl Tax	24,119.09
Tax	3,617.90
Total	27,736.99

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	27/03/2025
Page	1
Document No	IC700493

FOOD LOVERS MARKET CASTLE GATE
 FOOD LOVERS MARKET
 SHOP NO 7
 CASTLE GATE
 LIFESTYLE CENTRE
 PRETORIA 0048

Deliver to
 SHOP NO 7
 SOLOMON MAHLUNGA DRIVE AND
 VAN RYNEVELD AVENUE
 ERASMUS PARK
 PRETORIA , 0048

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM012	IN300225	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

7050000		LEIPOLDT MERLOT CAB NO STOCK					166.80	1 278.77
---------	--	---------------------------------	--	--	--	--	--------	----------

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total		1 111.97
Discount @	0.00%	0.00
Amount Excl Tax		1 111.97
Tax		166.80
Total		1 278.77

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 9763

For Branch : GN FLM CASTLE GATE
 Shop 7
 Solomon Mahlangu Drive & Van Ryneveld Av
 Erasmus Park
 Pretoria

Tel : 012 003 0419
Fax : TBC
Vat No : 4270124169
Reg No : 4270124169

Captured : 18/03/2025 14:33:18
Posted : 18/03/2025 14:50:16
Posted From IP : 172.21.76.1
Delivery : 19/03/2025 23:59:18

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
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6 ✓	10 ✓	FVCD-2025-139795	34.94	2096.40	314.46	2410.86
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6 ✓	8 ✓	FVCD-2025-139795	34.94	1677.12	251.57	1928.69
49949	BLT002	BLACK TIE MERLOT 750ML	6 ✓	8 ✓	FVCD-2025-139795	34.94	1677.12	251.57	1928.69
51929	BLT006	BLACK TIE PINOTAGE 750ML	6 ✓	8 ✓	FVCD-2025-139795	34.94	1677.12	251.57	1928.69
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6 ✓	8 ✓	FVCD-2025-139795	34.94	1677.12	251.57	1928.69
10052		CORAL REEF CAB/SAUV 750ML	6 ✓	5 ✓	HO LIST COST 01/03/2024	47.22	1416.50	212.48	1628.98
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6 ✓	5 ✓	HO LIST COST 01/03/2024	47.22	1416.50	212.48	1628.98
49946	COR002	CORAL REEF MERLOT 750ML	6 ✓	8 ✓	HO LIST COST 01/03/2024	47.22	2266.40	339.96	2606.36
51921	COR020	CORAL REEF PINOTAGE 750ML	6 ✓	4 ✓	HO LIST COST 01/03/2024	47.22	1133.20	169.98	1303.18
49920	COR004	CORAL REEF SAUV/BLANC 750ML	6 ✓	4 ✓	HO LIST COST 01/03/2024	47.22	1133.20	169.98	1303.18
16808	COR003	CORAL REEF SHIRAZ 750ML	6 ✓	40 ✓	HO LIST COST 01/03/2024	47.22	11332.00	1699.80	13031.80
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6 0	5 0 cv	HO LIST COST 01/03/2024	47.22	1416.50	212.48	1628.98

Total Item Count : 12

28919.18 4337.88 33257.06

Days Stock : 14

PO STAMP - FLM CASTLE GATE

Short Delivery? / Stock Returned? YES NO

GRV No: 61970 Supplier Invoice No: _____

Date: 26/03/25 Seal Number: _____

Vehicle Registration No: _____

Rec Mngr Name: Andre du Preez Mngr Sign: [Signature]

3rd Party Name: _____ 3rd Party Sign: _____

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____

LIQUOR RUNNERS Johannesburg

108577

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: <u>311712</u>	VEHICLE REG No: <u>HBC 752FS</u>

CUSTOMER: <u>Bay 18</u>	DATE RECEIVED: <u>26/3/25</u>
-------------------------	-------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	4				IN167027
2) 30L empty	16				4
3)					
4) Leisoldt 1880	5				WIBIN300225
5) Merlot Cabernet					
6) Short.					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		9 Brown 1			
ORDER					
TOTAL					

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: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Daniel

Date: 26/03/2025

Trip: 311712

Invoice: TN300228

customer didn't receive Leipoldt 1880 merlot Cabernet