

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 07/10/2024

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Document No IN911071

FOOD LOVERS MARKET FERNDAL
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
SHOP L90
FERNDAL ON REPUBLIC
REPUBLIC ROAD
PRESIDENT RIDGE
GAUTENG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC15	37266	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LEI005	SAN	Leipoldt Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR002	SAN	Coral Reef Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR017	SAN	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR016	SAN	Coral Reef Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR004	SAN	Coral Reef Sauvignon Blanc (6)	15	CASE	325.80	26.00	471.70	3 616.38
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT003	SAN	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80	26.00	31.45	241.09
BLT008	SAN	Black Tie Pinotage (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLA005	SAN	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
PAL001	SAN	PALETTE	1	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	22 347.38
Discount @ 0.00%	0.00
Amount Excl Tax	22 347.38
Tax	3 352.13
Total	25 699.51

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

**FOOD
LOVER'S
MARKET**

697344

BRANCH

Terndave

AFC NO.

GRN NUMBER

1032860

DATE 16-10-24

SUPPLIER

INTERBRANCH		SUPPLIER INV NO.	17911071
SHORT DELIVERY	✓	DRIVERS NAME	Hitekan;
PRICE DIFFERENCE		DRIVERS SIGNATURE	Abungwan;
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	ANN578FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]

PO STAMP - FLM FERNDAL

Sho Delivery? / Stock Returned? YES NO

GRV. No. 103005 Supplier Invoice No. _____

Date: 10-10-24 Seal Number. _____

Vehicle Registration No. _____

Rec Mngr Name: J. [Signature] Rec Mngr Sign: [Signature]

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

Butchery Name: _____ Butchery Sign: _____

Driver Name: _____ Driver Sign: _____

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

209.64

31.45

24) a

DRIVER

Stock returned

Date: 16/10/21

Trip: 351159

Invoice: WBN91107

Short one case of Black Re
Natural Semi Sweet Shiraz [6]

LIQUOR RUNNERS

Johannesburg

106801

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Jekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309159</u>	VEHICLE REG No	<u>HNNS78FS</u>
CUSTOMER	<u>Bay 30</u>	DATE RECEIVED	<u>16/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tie</u>	<u>1</u>				<u>IN 91107</u>
2) <u>Natural Sea.</u>					
3) <u>Sweet Shmiz</u>					
4) <u>Short</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jekani</u>	DRIVER: <u>H. Jekani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>