

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 29/10/2024

Page 1

Document No IN911606

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
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	26.00	314.47	2 410.92
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
TIN007	SAN	Tin Cups Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
		50 cases						

We Received the Liquor Runners JHB
DEBRIEFED 2

16 / 10 / 2024 DATE
TIME

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

Received in good order

Signed _____ Date _____

Sub Total	9 941.52
Discount @ 0.00%	0.00
Amount Excl Tax	9 941.52
Tax	1 491.24
Total	11 432.76

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BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	10	CASE	325.80	26.00	314.47	2 410.92
TIN007	SAN	Tin Cups Smooth Red 50 cases	20	CASE	300.00	30.00	547.83	4 200.00

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	9 941.52
Discount @ 0.00%	0.00
Amount Excl Tax	9 941.52
Tax	1 491.24
Total	11 432.76

Stock returned

DRIVER

Date: 08/11/2024

Trip: 329566/6

Invoice: FN 911606

customer sent back the whole invoice.
They already received the stock.

LIQUOR RUNNERS

Johannesburg

106771

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>309566</u>	VEHICLE REG No	<u>HBC752FS</u>

CUSTOMER	<u>Bag 12</u>	DATE RECEIVED	<u>8/11/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RD</u>	<u>2</u>				<u>1880917</u>
2) <u>Gelston Banded Whiskey</u>					
3) <u>750ml</u>					
4)					
5) <u>Signal Hill Return</u>	<u>1</u>				<u>IN14638</u>
6)					
7) <u>Pina Colada NRB</u>	<u>1</u>				<u>1881709</u>
8) <u>cross pick with</u>					
9) <u>Pina Colada Like</u>					
10) <u>Switch 275 NRB - Dry lemon</u>	<u>1</u>				<u>1881709</u>
11) <u>Original</u>	<u>1</u>				<u>11</u>
12) <u>Springbok</u>	<u>1</u>				<u>11</u>
13)					
14) <u>Sands full Return</u>	<u>50</u>				<u>IN911606</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

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