

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 29/10/2024

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Document No IN911609

FOOD LOVERS MARKET MEGA CITY
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
MEGA CITY
CNR SEKAMA STREET &
DR JAMES MAROKA DRIVE
MMABATHO
NORTH WEST PROVINCE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC13	28777	N	4640206894	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT003	SAN	Black Tie Cabernet/Merlot (6) <i>CRD 1</i>	10	CASE	325.80	30.00	297.47	2 280.60
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	5	CASE	325.80	30.00	148.73	1 140.30
BLT008	SAN	Black Tie Pinotage (6)	5	CASE	325.80	30.00	148.73	1 140.30
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	5	CASE	325.80	30.00	148.73	1 140.30
COR001	SAN	Coral Reef Cabernet Sauvignon (6)	10	CASE	325.80	26.00	314.47	2 410.92
COR017	SAN	Coral Reef Cabernet/Merlot (6) <i>CRD ALL</i>	3	CASE	325.80	26.00	94.34	723.28
COR002	SAN	Coral Reef Merlot (6)	5	CASE	325.80	26.00	157.23	1 205.46
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (6)	5	CASE	325.80	26.00	157.23	1 205.46
LEI001	SAN	Leipoldt 1880 Merlot Cabernet	10	CASE	325.80	26.00	314.47	2 410.92
TIN007	SAN	Tin Cups Smooth Red	5	CASE	300.00	30.00	136.96	1 050.00
COR004	SAN	Coral Reef Sauvignon Blanc (6)	5	CASE	325.80	26.00	157.23	1 205.46
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

INVOICE STAMP - FLM MEGA CITY
Acknowledge receipt of stock, refer to attached
PO for discrepancies.
Date 08 NOVEMBER 24
RM Sign [Signature] RM Name ISMEPO

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	15 820.54
Discount @ 0.00%	0.00
Amount Excl Tax	15 820.54
Tax	2 373.06
Total	18 193.60

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

**FOOD
LOVER'S
MARKET**

684466

BRANCH

7777 ES

AFC NO

GRN NUMBER 66493

SUPPLIER NEWWAYS

DATE 08-1 AUGMBER-24

REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	911609
SHORT DELIVERY	✓	DRIVERS NAME	Edward
PRICE DIFFERENCE		DRIVERS SIGNATURE	<i>[Signature]</i>
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	4BC759B
AUTHORIZED BY		DATE AND TIME AUTHORIZED	

[illegible]RECEIVED BY
(Print Name): _____

ISMEPO

SIGNATURE

BANC

SUB TOTAL

2912.24

VAT

7136,84

TOTAL

21049.04

Stock returned

DRIVER Edward

Date: 08/11/24

Trip: Mayaguez Invoice: 911609

1 Case of Black tie Cabernet/Merlot Short
from W/H

3 Cases of Corel Red Cabernet/Merlot
Short from W/H

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104088

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309538</u>	VEHICLE REG No	<u>HBC292 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>8/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Dry Cider 500ml</u>			<u>1</u>		<u>IN 144316</u>
2)					
3) <u>5 Bow Red Bonies 330ml</u>	<u>4</u>				<u>IN 144319</u>
4)					
5) <u>5 Bow Gold 400ml</u>	<u>50</u>				<u>IN 144319</u>
6)					
7) <u>Black Tie CAB/Market</u>	<u>1</u>				<u>IN 911609</u>
8) <u>short</u>					
9)					
10) <u>Coral Reef CAB/Market</u>	<u>3</u>				<u>IN 911609</u>
11) <u>Short</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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