

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 12/12/2024

Page 1

Document No IN912497

FOOD LOVERS MARKET MONTANA
LONDON CIRCLE
BRACKENGATE
BRACKENFELL

7560

Deliver to
555 BREED STREET
MONTANA
PRETORIA

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WV007	31798	N	4270124169	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT002	SAN	Black Tie Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT003	SAN	Black Tie Cabernet/Merlot (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	10	CASE	325.80	30.00	297.47	2 280.60
BLT008	SAN	Black Tie Pinotage (6)	10	CASE	325.80	30.00	297.47	2 280.60
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
COR003	SAN	Coral Reef Natural Semi-Sweet Shiraz (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
COR017	SAN	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
LEI001	SAN	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80	26.00	31.45	241.09
BLA001	SAN	Black Box Merlot/Cabernet (4)	1	CASE	880.00	13.00	99.86	765.60
BLA002	SAN	Black Box Merlot (4)	1	CASE	880.00	13.00	99.86	765.60
BLA005	SAN	Black Box Pinotage (4)	1	CASE	880.00	13.00	99.86	765.60
BLA006	SAN	Black Box Shiraz (4)	1	CASE	880.00	13.00	99.86	765.60
PAL001	SAN	PALETTE	1	PAL			0.00	0.00
LEI005	SAN	Leipoldt Smooth Red	5	CASE	300.00	30.00	136.96	1 050.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Edward Q

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	24 183.54
Discount @ 0.00%	0.00
Amount Excl Tax	24 183.54
Tax	3 627.55
Total	27 811.09

18/12/24 | proforma Edward
ASSESSMENT 117912497

YES	NO	COMMENTS
		Short 10 case of Black Tie pinotage
		NO STOCK

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 31798

For Branch : GN FLM MONTANA
CNR BREEDT & ZAMBEZI
MONTANA PARK
0159

Tel : 012 548 9308
Fax : 012 548 9305
Vat No : 4270124169
Reg No : 4270124169

Captured : 02/12/2024 10:53:24
Posted : 03/12/2024 12:00:46
Posted From IP : 172.21.38.4
Delivery : 03/12/2024 23:59:24

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 SL	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41657	BLA001	BLACK BOX MERLOT/CAB/SAUV SL	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41659	BLA005	BLACK BOX PINOTAGE SL	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
41639	BLA006	BLACK BOX SHIRAZ SL	4	1	FVCD-2024-119205	166.44	665.74	99.86	765.60
49950	BLT001	BLACK TIE CAB/SAUV 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
49949	BLT002	BLACK TIE MERLOT 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
51929	BLT006	BLACK TIE PINOTAGE 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
10052		CORAL REEF CAB/SAUV 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
5312	COR017	CORAL REEF MER/CAB/SAUV 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
49946	COR002	CORAL REEF MERLOT 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
51921	COR020	CORAL REEF PINOTAGE 750ML	6	10	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
16808	COR003	CORAL REEF SHIRAZ 750ML	6	10	FVCD-2024-119205	30.43	913.05	136.96	1050.00
66219	LEI005	LEIPODIT 1880 SMOOTH RED 750ML	6	5	FVCD-2024-119205	34.94	209.64	31.45	241.09
73948	1	LEIPODIT MERLOT CAB SAUV 750ML	6	1	FVCD-2024-119205	30.43	1826.09	273.91	2100.00
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	10					

Total Item Count : 17

Days Stock : 7

PO STAMP - FLIM MONTANA

Short Delivery? ☐ Stock Returned? ☐ YES ☒ NO

GRV No.: 10558710 Supplier Invoice No.: 2112/2024

Date: 21/12/2024

Vehicle Registration No: 0155 Rec Mngtr Sign: [Signature]

Rec Mngtr Name: 3rd Party Sign: [Signature]

Butchery Name: Butchery Sign: [Signature]

Driver Name: Driver Sign: [Signature]

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

**FOOD
LOVER'S
MARKET**

681834

BRANCH

FLM May 1994

SUPPLIER

Sands Traces

AFC NO

GRN NUMBER

DATE _____

095890

21/12/24

INTERBRANCH		SUPPLIER INV NO.	912497
SHORT DELIVERY	✓	DRIVERS NAME	Falward
PRICE DIFFERENCE		DRIVERS SIGNATURE	Q
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HBC 789 FS
AUTHORIZED BY	<i>[Signature]</i>	DATE AND TIME AUTHORIZED	21/12/24

INVOICE STAMP - FLM Montana

Acknowledge receipt of stock, refer to attached

RM Sien

RM Name:

RECEIVED BY
(Print Name):

SIGNATURE

John

SUB TOTAL 2780.6

VAT	
-----	--

TOTAL	2240.6
-------	--------

LIQUOR RUNNERS

Johannesburg

105429

GOODS RECEIVED VOUCHER

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

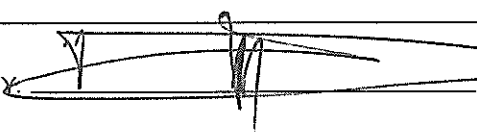
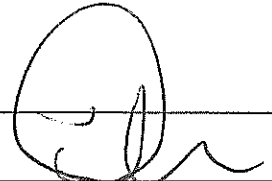
DRIVER NAME Hlungwani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310301</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 110</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box claret	1				1N912642
2)					
3) SHP Full return	146				1N154450
4)					
5) SHP Full return	50				1N154451
6)					
7) HALEWOOD Full return	80				1896430
8)					
9) Black Tie Pinotage	10				1N912497
10)					
11) Buffelsfontein and	1				1895555
12) KOLA MRB 275ML					
13) (Short)					
14) SHP Full return	18				1N154447
15) Twist Rum and cola	1				1896299
16) 275ML (Short)					
17)					
18) Twist Pina Colada	1				1895917
19) Lite 275ML					
20) HALEWOOD Full return	1				1894357
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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