

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 12/12/2024

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Document No IN912534

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	29286	N	4640206894	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	SAN	Black Tie Cabernet Sauvignon (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT002	SAN	Black Tie Merlot (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT003	SAN	Black Tie Cabernet/Merlot (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT008	SAN	Black Tie Pinotage (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
COR017	SAN	Coral Reef Cabernet/Merlot (6)	10	CASE	325.80	26.00	314.47	2 410.92
TIN007	SAN	Tin Cups Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00
LEI005	SAN	Leipoldt Smooth Red	20	CASE	300.00	30.00	547.83	4 200.00
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 20/12/24

RM Sign

RM Name

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Edward

ABSA 4094710495/Branch 632005

Goods remain the property of
Wineways until paid in full.

Received in good order

Signed

Date

Sub Total	23 439.75
Discount @ 0.00%	0.00
Amount Excl Tax	23 439.75
Tax	3 515.97
Total	26 955.72

LIQUOR RUNNERS

Johannesburg

105428

GOODS RECEIVED VOUCHER

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

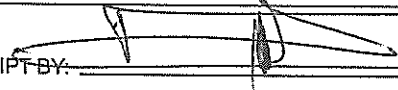
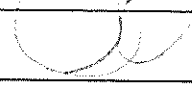
DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310272</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>3AY 17</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Cider	2				IN154062
2) 330ml short					
3) Strongbow Red Cider	3				11
4) 500ml can short					
5)					
6) SHP Full return	11				IN154058
7)					
8) SHP Full return	1				IN154057
9)					
10) Black Tie Pinotage	10				IN912534
11)					
12) Tin cups smooth	10				IN912534
13) red					
14)					
15) SHP empty crates	23				IN154055
16) and bottles					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	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>