

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 13/12/2024

Page 1

Document No IN912545

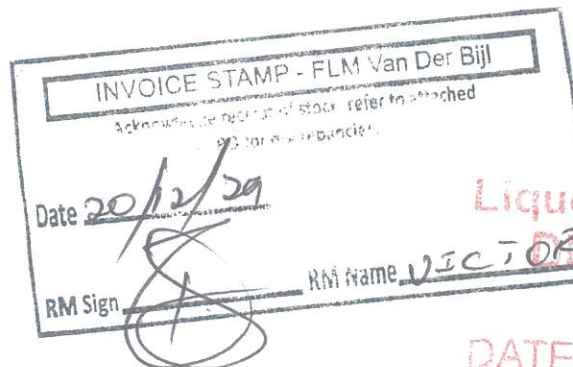
FOOD LOVERS MARKET VANDERBIJL PARK
FLM SA (PTY) LTD t/a
LTD, POSTNET SUITE 196,
PRIVATE BAG X20009
GARSFONTEIN. 0042
ACC: LIEN 012 - 6613048

Deliver to
CNR. LOUIS TRICHARDT &
BARAGE ROAD
VANDERBIJLPARK

vanderbijl@fnv.co.za

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLMC17	38854	N	4270124169	AM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00
LEI005	SAN	Leipoldt Smooth Red	10	CASE	300.00	30.00	273.91	2 100.00
LEI001	SAN	Leipoldt 1880 Merlot Cabernet	5	CASE	325.80	26.00	157.23	1 205.46
LEI003	SAN	Leipoldt 1880 Sauvignon Blanc	2	CASE	325.80	26.00	62.89	482.18
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
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)	5	CASE	325.80	30.00	148.73	1 140.30



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	12 060.66
Discount @ 0.00%	0.00
Amount Excl Tax	12 060.66
Tax	1 809.08
Total	13 869.74

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

**FOOD
LOVER'S
MARKET**

721055

BRANCH

Vanderbilt Park

AFC NO

GRN NUMBER

47815

SUPPLIER

Klineways Marketing

DATE _____

2012/24

[illegible]

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 38854

For Branch : GP FLM VANDERBIJL PARK
TBC
TBC
TBC
TBC

Tel : TBC
Fax : TBC
Vat No : 4270124169
Reg No : 4270124169

Captured : 02/12/2024 07:06:45
Posted : 02/12/2024 07:07:35
Posted From IP : 172.21.203.14
Delivery : 03/12/2024 23:59:45

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
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	5	FVCD-2024-131933	33.05	991.50	148.73	1140.23
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	5	FVCD-2024-131933	33.05	991.50	148.73	1140.23
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	10	FVCD-2024-131933	33.05	1983.00	297.45	2280.45
66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	10	FVCD-2024-119205	30.43	1826.09	273.91	2100.00
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
55722	LEI002	LEIPOLDT SAUV BLANC 750ML	6	5	FVCD-2024-119205	34.94	1048.21	157.23	1205.44
73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	10	FVCD-2024-119205	30.43	1826.09	273.91	2100.00
Total Item Count : 9							13680.60	2052.09	15732.69

Days Stock : 7

PO STAMP - FLM VANDERBIJL PARK

Short Delivery? Stock Returned? ☒ YES ☐ NO

GRV No: 47815 Supplier Invoice No: 27912545

Date: 20/12/2024 Number: HRC 75215

Vehicle Regs: at 0000

Rec Mngt Name: V2006 Rec Mngt Sign: [Signature]

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

Butchery Name: Butchery Sign: [Signature]

Driver Name: Mphahle Driver Sign: [Signature]

LIQUOR RUNNERS

Johannesburg

105554

GOODS RECEIVED VOUCHER

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

DRIVER NAME Banniet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310270</u>	VEHICLE REG No	<u>HB C 752 FS</u>
CUSTOMER	<u>BAY 200</u>	DATE RECEIVED	<u>20/12/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Twist Pina Colada</u>	<u>3</u>				<u>1893888</u>
2) <u>440ML</u>					
3)					
4) <u>Twist Pineapple 440ML</u>	<u>2</u>				<u>11</u>
5)					
6) <u>Twist Watermelon</u>	<u>3</u>				<u>11</u>
7) <u>440ML</u>					
8)					
9) <u>Tim Cups Smooth</u>	<u>10</u>				<u>1N412545</u>
10) <u>Red</u>					
11)					
12) <u>Black Tie Pinotage</u>	<u>5</u>				<u>11</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>