

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 05/02/2025

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Document No IN913225

FOOD LOVERS MARKET FLAMWOOD (OFS)  
 SHOP V 15 CNR JOE SLOVO &  
 CENTRAL AVENUE FLAMWOOD WALK  
 VALUE CENTRE  
 KLERSDORP

Deliver to  
 SHOP V 15 CNR JOE SLOVO &  
 CENTRAL AVENUE FLAMWOOD WALK  
 VALUE CENTRE  
 KLERSDORP

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
FLM001	13748	N	4210236206	GIZMO	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red	30	CASE	300.00	30.00	821.74	6 300.00
LEI001	SAN	Leipoldt 1880 Merlot Cabernet	30	CASE	325.80	26.00	943.40	7 232.76
BLT007	SAN	Black Tie Natural SemiSweet Shiraz (6)	20	CASE	325.80	30.00	594.94	4 561.20
BLT003	SAN	Black Tie Cabernet/Merlot (6)	15	CASE	325.80	30.00	446.20	3 420.90
BLT002	SAN	Black Tie Merlot (6) Leipoldt Smooth Red Temp oos	5	CASE	325.80	30.00	148.73	1 140.30
PAL001	SAN	PALETTE	1	PAL			0.00	0.00

**INVOICE STAMP - KLERSDORP**  
 Acknowledge receipt of stock, refer to  
 attached PO for discrepancies  
 Date: 11.02.25  
 RM Signature: *M. Mint*  
 RM Name: Madelaine

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	19 700.15
Discount @ 0.00%	0.00
Amount Excl Tax	19 700.15
Tax	2 955.01
<b>Total</b>	<b>22 655.16</b>

Stock Returned

Driver: Daniel

Date: 11/02/2028

Trip: 31108162

Invoice: TN913225

Customer sent back 10 Cases of Tin Cups Smooth  
red and 10 Cases of Leipoldt 1880 Merlot Cabernet  
The stock is over supplied.

# PURCHASE ORDER FINALIZED

**AUTO SEND REPRINT**

Order NO: 13748

**For Branch : OFS FLM KLERKSDORP FLANWOOD**  
 Shop V15  
 Cnr Joe Slovo & Central Avenue  
 Flamwood Walk Value Centre  
 Klerksdorp

**Tel :** 018 464 4536  
**Fax :** 018 462 7733  
**Vat No :** 4270124169  
**Reg No :** 4270124169

**Captured :** 28/01/2025 13:46:35  
**Posted :** 28/01/2025 13:50:35  
**Posted From IP :** 172.21.202.1  
**Delivery :** 29/01/2025 23:59:35

**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
49951	BLT003	BLACK TIE MER/CAB/SAUV 750ML	6	15	FVCD-2024-135165	33.05	2974.50	446.18	3420.68
49949	BLT002	BLACK TIE MERLOT 750ML	6	5	FVCD-2024-135165	33.05	991.50	148.73	1140.23
49948	BLT005	BLACK TIE SHIRAZ SWT RED 750ML	6	20	FVCD-2024-135165	33.05	3966.00	594.90	4560.90
* 66219	LEI005	LEIPOLDT 1880 SMOOTH RED 750ML	6	20	FVCD-2024-119205	30.43	3652.18	547.83	4200.01
73948	1	LEIPOLDT MERLOT CAB SAUV 750ML	6	10 N/S	FVCD-2024-119205	34.94	2096.42	314.46	2410.88
* 73326	TIN007	TIN CUPS SMOOTH RED 750ML	6	20	FVCD-2024-119205	30.43	3652.18	547.83	4200.01

**17332.78      2599.92      19932.70**

**Total Item Count : 6**

**Days Stock : 21**

**PO STAMP - FLM KLERKSDORP**

Short Delivery? / Stock Returned?  YES  NO

GRV No: \_\_\_\_\_ Supplier Invoice No: 913205

Date: \_\_\_\_\_ Seal Number: \_\_\_\_\_

Vehicle Registration No: HDC 752 ES

Rec Mngr Name: Madeline Rec Mngr Sign: [Signature]

3rd Party Name: \_\_\_\_\_ 3rd Party Sign: \_\_\_\_\_

Butchery Name: \_\_\_\_\_ Butchery Sign: \_\_\_\_\_

Driver Name: Justin Driver Sign: [Signature]

# LIQUOR RUNNERS

## Johannesburg

105591

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311081</u>	VEHICLE REG No	<u>HBC756W</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>11/12/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Tim Cup - Small</u>	<u>10</u>				<u>IN 91322</u>
2) <u>Red 750ml</u>					
3) <u>Leipoldt 1880</u>	<u>10</u>				
4) <u>Merlot</u>					
5)					
6) <u>SVP Return</u>	<u>1</u>				<u>IN 161433</u>
7)					
8) <u>Credes returned</u>	<u>1</u>				<u>IN 161436</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Dan</u>
TIME COMPLETED:		PAGE:	<u>1</u>

## Alice Mashile

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**From:** admin@wine-ways.co.za  
**Sent:** Wednesday, 12 February 2025 08:37  
**To:** Alice Mashile  
**Subject:** RE: CREDIT

Good morning Alice hope you well Alice there is no credit on this pod look at the pod and the purchase order we send them more wine because it must came out on a pallet we only send what pull thru

-----Original Message-----

**From:** Alice Mashile <alice@lrsa.co.za>  
**Sent:** 12/02/2025 07:16  
**To:** admin@wine-ways.co.za  
**Subject:** CREDIT

Morning

Please find attach and assist with credit.

Thank you.

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

