

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

Credit Note

Date 30/01/2025

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Document No IC7000338

80722 TOPS AT CROSSING
 SHOP NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAAR ROA
 NELSPRUIT
 1200

Deliver to
 SHO NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAAR ROA
 NELSPRUIT
 1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Inclusive
S80722	IN300117	N	4090205644	NELSP	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002 7050000	KDN	Black Box Merlot (4) Stock in transit BLOATED LOT 24304	1	CASE	880.00	5.00	109.04 0.00	836.00 0.00
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BLOATED

Received in good order

Signed _____ Date _____

Sub Total		726.96
Discount @	0.00%	0.00
Amount Excl Tax		726.96
Tax		109.04
Total		836.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR96951 2025-01-30 10:48:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: S80722

Doc. Date: 2025-01-27 Doc. Ref: IN300117WW GRV: 931442 Credit Type: Part Credit Invoice Amt: R 1484.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: IN300117WW (1 Product Type) 1

*Blocked
stock
not
picked.*

Authorized by: _____
[date]

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Tax Invoice

Date: 27/01/2025

Page: 1

Document No: IN300117

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 NELSPRUIT
 1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80722	12599	N	4090205644	NELSP

Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	KDN Black Box Merlot (4)	1	CASE	880.00	5.00	109.04	836.00
MOOD06	KDN Moods Lemon Flavour Sours 50ml	1	BOX	648.00		84.52	648.00

CROSSING TOPS

Claim No: _____

Amount: _____

Reason: not received

NS required

CROSSING TOPS
 Date: 29/01/25
 GRV Number: 6813
 Received: _____
 Verified: _____
 Contents received *but not checked*

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 290.44
Discount @ 0.00%	0.00
Amount Excl Tax	1 290.44
Tax	193.56
Total	1 484.00



6813

GOODS RECEIPT

Received from Supplier: V. Inouais

Supplier Invoice No: 300119

Date: 29/01/25

Goods Received by: Bee

Signature: [Handwritten Signature]

MINUTEMAN PRESS 013 752 2523 (408689)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za