

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	07/03/2024
Page	1
Document No	IC100909

80666 WESTEND TOPS LOWVELD DS
RAPS STORES PTY) LTD t/a
2003/008166807
P O BOX 33
NELSPRUIT
1200

Deliver to
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA AND
MADIBA DRIVE
NELSPRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV152	IN906566	N	4730306893	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT002	KD N	Black Tie Merlot	1	CASE	325.80		42.50	325.80

credit no stock
mistake with units to cases

Received in good order

Signed _____ Date _____

Sub Total	283.30
Discount @ 0.00%	0.00
Amount Excl Tax	283.30
Tax	42.50
Total	325.80

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76403 2024-03-07 13:55:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Tops Westend 63024

Brief Description of Credit:

Principal Customer Code: SLV152

Doc. Date: 2024-03-05 Doc. Ref: IN906566WW GRV: 3436 Credit Type: Part Credit Invoice Amt: R 4972.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT002	Black Tie Merlot	CASE	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN906566WW (1 Product Type) 1

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Tax Invoice

Date 04/03/2024

Page 1

Document No IN906566

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Deliver to
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA AND
MADIBA DRIVE
NELSPRUIT
1200

Account Your Reference

SLV152 43192

Tax Exempt Tax Reference

N 4730306893

Sales Code

NELSP Inclusive

Code Store Description

Quantity Unit

Unit Price

Disc%

Tax

Nett Price

BLA001	KD	Black Box Merlot/Cabernet	1	CASE	880.00	5.00	109.04	836.00
BLA002	N	Black Box Merlot	1	CASE	880.00	5.00	109.04	836.00
BLA005	KD	Black Box Pinotage	1	CASE	880.00	5.00	109.04	836.00
BLA006	N	Black Box Shiraz	1	CASE	880.00	5.00	109.04	836.00
BLT001	KD	Black Tie Cabernet Sauvignon	1	CASE	325.80		42.50	325.80
BLT002	N	Black Tie Merlot	1	CASE	325.80		42.50	325.80
BLT003	KD	Black Tie Cabernet/Merlot	1	CASE	325.80		42.50	325.80
BLT007	N	Black Tie Natural Semi-sweet Shiraz	1	CASE	325.80		42.50	325.80
BLT008	N	Black Tie Pinotage	1	CASE	325.80		42.50	325.80

Wednesday

TOPS WESTEND

DATE: 06/03/24
DRIVER'S NAME: MABUZA
& SURNAME: MABUZA
SIGNATURE: [Signature]
VEHICLE REG No: 7HW 451 L
CELL / ID No: 0799673 776

TOPS WESTEND
Date: 06/03/24
GRV Number: 3436
Received: [Signature]
Verified: [Signature]
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 _____

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Sub Total	4 324.34
Discount @ 0.00%	0.00
Amount Excl Tax	4 324.34
Tax	648.66
Total	4 973.00



WESTEND

GOODS RECEIPT

GRV No:

3436

Received from Supplier:

White - ways marketing

Supplier Invoice No:

IN 906566

Courier Details:

Date:

06/03/24

Goods Received by (Print Name)

S. Smith

Signature

[Signature]

Document Amount:

(In Rands)

4973-60

Claim - A/ V Number

Claim Amount:



Cnr Madiba & Endos Mabaza Drive, Sontheuwei Nelspruit 1200

ADJUSTMENT N 0411
VOUCHER

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier

Wire - ways

Marketing

Suppliers Documentation & Reference

Document type or Description

Document Number

Date

GRV Reference

Product Code

Description

Pack & Size

Qty

Cost

Total Cost Price

B17002 Black Tie Marlot 6 x 30 1 case

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x

x TOPS WESTEND

DATE: x 06/03/24

DRIVER'S NAME: HARPS

& SURNAME: WASHABA

SIGNATURE: [Signature]

VEHICLE REG No: 744W 4516

CELL / ID No: 099673776

x

PLEASE PASS CREDIT FOR:

K. Daniels

Returned by (Manager)

744W 4516

Registration of Suppliers Vehicle

Full Name (Print) HARPS

Signature: [Signature]