

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	IC100910

60073 RIVERSIDE SUPERSPAR
RIVERSIDE SUPERSPAR
PO BOX 40062
NELSPRUIT
1200
andrew@riversidesuperspar.co.z

Deliver to
AT THE GROVE
R40 WHITE RIVER ROAD
RIVERSIDE IND PARK
NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV007	IN906568	N	4240252702	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

BLT002	KD N	Black Tie Merlot	1	CASE	325.80	42.50	325.80
--------	---------	------------------	---	------	--------	-------	--------

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76405 2024-03-07 13:53:34

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: Riverside Superspar

Brief Description of Credit:

Principal Customer Code: SLV007

Doc. Date: 2024-03-05 Doc. Ref: IN906568WW GRV: 272957 Credit Type: Part Credit Invoice Amt: R 925.8

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: IN906568WW (1 Product Type) 1

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	04/03/2024
Page	1
Document No	IN906568

60073 RIVERSIDE SUPERSPAR
RIVERSIDE SUPERSPAR
PO BOX 40062
NELSPRUIT
1200
andrew@riversidesuperspar.co.z

Deliver to
AT THE GROVE
R40 WHITE RIVER ROAD
RIVERSIDE IND PARK
NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV007	444293	N	4240252702	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------	-------------	----------	------	------------	-------	-----	------------

BLT002	KD	Black Tie Merlot	1	CASE	325.80		42.50	325.80
DEVRED	KD	DE VILLIERS CLASSIC RED	1	CASE	300.00		39.13	300.00
LEI005	KD	LEIPOLDT SMOOTH RED	1	CASE	300.00		39.13	300.00
Wednesday								

Signature

RIVERSIDE SUPERSPAR
Date: 06 March 2024
GRV Number: 1272552
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 _____

Sub Total	805.04
Discount @ 0.00%	0.00
Amount Excl Tax	805.04
Tax	120.76
Total	925.80



272957

GOODS RECEIPT

Received from supplier:

SAIDS PRADERS

Supplier Invoice No: 10906568

Date: 06/03/2019

Goods Received by: S. MAREE

Signature: 01/02/2019

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za

White River Printers 013 751 2478

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 60073 / 444550
Supplier: 603552
Vendor: 603552
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

WINE-WAYS MARKETING
Currency: R

Transaction Date: 06/03/24
Credit Note Number: IN906568
Invoice:
Remarks: INV NO:-IN906568 SHORT DELIVEF
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 73352
GRV Number: 868968
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -283.30
Input Vat Value: -42.50
Input Claim Value (Inc.): -325.80

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009674161875	BLT002	MWINE	BLACK TIE MERLOT	750ML	6	1	6	283.3043	0.00	0.00	283.30	0.00
SD Short Delivery - QR Quality Rejected												
Nett Claim Value (Ex.):											283.30	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	283.30	42.50
	283.30	42.50

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	283.30
VAT Value:	42.50
Total:	325.80

RIVERSIDE SUPERSPAR

DATE 06/03/2024

DRIVER'S NAME CHARLAS

& SURNAME NGUTSHANI

SIGNATURE:

VEHICLE REG No: FGR 1622

CELL / ID No 0646588501