

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	18/04/2024
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Document No	IC101024

NF21 PNP FAMILY WHITE RIVER NEL
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
WHITE RIVER SQUARE
CNR KRUGER & HENNIE VAN TILL
STREET
WHITE RIVER
1240

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF21	IN103745	N	4090105588	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	KD N	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
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CREDIT CLIENT RETURNED		
Received in good order		
Signed _____	Date _____	

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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SANDS TRADERS CC T/A
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Tax Invoice

Date15/04/2024

Page1

Document NoIN103745

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to

WHITE RIVER SQUARE
CNR. KRUGER & HENNIE VAN TILL
STREET
WHITE RIVER
1240

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF21	4737357047	N	4090105588	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA006	KD N	Black Box Shiraz (4)	1	CASE	827.80		107.97	827.80
COR002	KD N	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60
COR017	KD N	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEV CAB	KD N	DE VILLIERS CABERNET SAUVIGNON (6)	1	CASE	325.80		42.50	325.80
DEV MER	KD N	DE VILLIERS MERLOT (6)	1	CASE	325.80		42.50	325.80

1 Case Returned ordered Unit

not a Case

Nicholas
NB
JGF 2922

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full.
Received in good order
Signed _____ Date _____

Sub Total	1 830.09
Discount @ 0.00%	0.00
Amount Excl Tax	1 830.09
Tax	274.51
Total	2 104.60

Date Printed: 17.04.2024 12:46:58
Store DSD Receiving POD (Proof of Delivery)
NF21 Family Whiteriver
POD Date/Time: 17.04.2024 12:45:41
Sands Traders CC 100002849

=====DELIVERY=====
Purchase Order: 4737357047
=====

ASN Number:
Invoice Number: IN103745
Vehicle Trip Number: 46792713
Received By: JPRETORIUS2 (Jacobus Johannes Pretorius)
Vehicle Registration:
Driver:
Terminal ID: NF21BDW0271953

Goods Receipt Document / Year: 5003112390
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

BLACK BOX SHIRAZ 5L
6009674161967 1 X 4

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

DE VILLIERS CABERNET R3 750ML
16008362000035 1 X 6

DE VILLIERS MERLOT 750ML
16008362000042 1 X 6

SKU Tot: 22
Totals: 4
=====GOODS REJECTED=====

Article Description
Reason Quantity X Mass Pack
Barcode
ASN HU:

CORAL REEF MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161745 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name: *Nicholas* (print
)

Driver's Signature: *Nicholas*

=====Received By: Jacobus Johannes Pretorius.
=====

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78690 2024-04-18 11:32:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Whiteriver (NF21)

Brief Description of Credit:

Principal Customer Code: PNNF21

Doc. Date: 2024-04-15 Doc. Ref: IN103745WW GRV: 5003112390 Credit Type: Part Credit Invoice Amt: R 2104.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN103745WW (1 Product Type) 1

Authorized by: _____
[date]