

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	20/11/2024
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Document No	IC700105

NF32 PNP FAMILY HOEDSPRUIT NEL
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT
1380

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF32	IN912002	N	4090105588	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	KD N	Black Box Merlot (4) NO STOCK	1	CASE	880.00		114.78	880.00
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NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	765.22
Discount @ 0.00%	0.00
Amount Excl Tax	765.22
Tax	114.78
Total	880.00

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92418 2024-11-20 11:43:19

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: PNP HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: PNNF32

Doc. Date: 2024-11-15 Doc. Ref: IN912002WW GRV: 5009408942 Credit Type: Part Credit Invoice Amt: R 3862.59

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

Total Number of Items to be credited on Document Ref: IN912002WW (1 Product Type) 1

Authorized by: _____
[date]

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Tax Invoice

Date
14/11/2024

Page
1

Document No
IN912002

NF32 PNP FAMILY HOEDSPRUIT NEL
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to
HOEDSPRUIT WILDLIFE ESTATE
SHOPPING CENTRE ON R40
HOEDSPRUIT
1380

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF32	4745871059	N	4090105588	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	KD	Black Box Merlot (4)	2	CASE	824.00		214.96	1 648.00
BLT007	N	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	312.60		40.77	312.60
COR002	N	Coral Reef Merlot (6)	2	CASE	312.60		81.55	625.20
COR016	N	Coral Reef Pinotage (6)	2	CASE	312.60		81.55	625.20
DEV CAB	N	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEV MER	N	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 3 862.59 until 30/11/2024
Received in good order

Signed _____ Date _____

Sub Total		3 358.77
Discount @	0.00%	0.00
Amount Excl Tax		3 358.77
Tax		503.83
Total		3 862.60

Route: HOEDSPRUIT				Bay Code: 3
OVERLAND LIQUORS HOEDSPRUIT				
KWV (PTY) LTD				
SKU Code	Item Description	Pack Size	Unit	Batch
700025797	FRUIT LAGOON MARGARITA 6X750(S)14 NP LOC	CS		
700025794	FRUIT LAGOON MOJITO 6X750(S)14 NP LOC	CS		
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		
700025661	KWV CLAS CHBL 6X750(S) 2024 LOC	CS		
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		
Summary for 'Principal' = KWV (PTY) LTD (6 SKU)			12.00	
Summary for 'Customer' = OVERLAND LIQUORS HOEDSPRUIT (6 SKU)			12.00	
KWV (PTY) LTD				41135666
				14/11/2024

PNP HOEDSPRUIT						
SAND TRADERS CC TA WINE WAYS MARKETING						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CWPBLA002	Black Box Merlot (4)	CASE	CS	1 case Smoke	2	1 Short
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	CASE	CS		1	✓
CWPCOR002	Coral Reef Merlot (6)	CASE	CS		2	✓
CWPCOR016	Coral Reef Pinotage (6)	CASE	CS		2	✓
CWPDEVCA01	De Villiers Cabernet Sauvignon (6)	CASE	CS		1	✓
CWPDEVMER	De Villiers Merlot (6)	CASE	CS		1	✓
Summary for 'Principal' = SAND TRADERS CC TA WINE WAYS MARKETING (6					9.00	
Summary for 'Customer' = PNP HOEDSPRUIT (6 SKU)					9.00	

SAND TRADERS CC TA WINE WAYS MARKETING	IN912002WW	15/11/2024
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ULTRA LIQUOR HOEDSPRUIT						
KWV (PTY) LTD	SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC		CS		2
	700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC		CS		4
	700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC		CS		4
	700024490	KWV 10YR BRANDY 12X750(5) LOC		CS		1
	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		CS		3
	700025731	KWV 5YR BRANDY 12X750(S)3 LOC		CS		3

Checked By: 

2024/11/15 08:29:59

Remig