

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

Date28/11/2024

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Document NoIC700123

LIQUOR CITY WHITE RIVER (NEL)
WHITE RIVER SQUARE STORE CC
(2003/087668/23)
PO BOX 700
BOKSBURG
ACC: THERESA

Deliver to
SHOP 2
WHITE RIVER SQUARE
CNR. KRUGER & HENNIE STREET
WHITE RIVER

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ130	IN912176	N		NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVRED	KD N	De Villiers Classic Red (6) SHORT DELIVERED	1	CASE	300.00	14.00	33.65	258.00
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SHORT DELIVERED

Received in good order

Signed_____Date_____

Sub Total		224.35
Discount @	0.00%	0.00
Amount Excl Tax		224.35
Tax		33.65
Total		258.00

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93137 2024-11-28 11:01:38

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

Brief Description of Credit:

Principal Customer Code: LIQ130

Customer Name: LIQUOR CITY WHITE RIVER

Doc. Date: 2024-11-25 Doc. Ref: IN912176WW GRV: S Credit Type: Part Credit Invoice Amt: R 2039,44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPDEVRED	De Villiers Classic Red (6)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN912176WW (1 Product Type) 1

Authorized by: _____
[date]

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SANDS TRADERS CC T/A
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Tax Invoice

Date 25/11/2024

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Document No IN912176

LIQUOR CITY WHITE RIVER (NEL)
WHITE RIVER SQUARE STORE CC
(2003/087668/23)
PO BOX 700
BOKSBURG
ACC: THERESA

Deliver to
SHOP 2
WHITE RIVER SQUARE
CNR. KRUGER & HENNIE STREET
WHITE RIVER

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
LIQ130	25/11/2024 PIETER	N		NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA006	KD	Black Box Shiraz (4)	1	CASE	880.00	6.00	107.90	827.20
DEVRED	N		1	CASE	300.00	14.00	33.65	258.00
COR017	KD	De Villiers Classic Red (6)	1	CASE	325.80	6.00	39.95	306.25
MOOD05	N	Coral Reef Cabernet/Merlot (6)	1	BOX	648.00		84.52	648.00
	N	Moods Mixed Party Box 50ml Tubes						

Short

Code DEVRED 1 Case Short

Bong

Nicholas

1-7R157L

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

Received in good order

Signed Bong Date 27/11/24

Sub Total	1 773.43
Discount @ 0.00%	0.00
Amount Excl Tax	1 773.43
Tax	266.02
Total	2 039.45