

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	18/12/2024
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Document No	IC700178

63012 BELFAST TOPS(NEL)
TOPS BELFAST
HIGHLANDS WALK CENTRE
BHEKUMUZI DRIVE
BELFAST

Deliver to
HIGHLANDS WALKS CENTRE
BHEKUMUZI DRIVE
BELFAST

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV025	IN912379	N	4680205715	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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1003001		Damaged goods BLACK BOX MERLOT LEAKAGE			109.04			836.00
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DAMAGES

Received in good order

Signed _____ Date _____

Sub Total		726.96
Discount @	0.00%	0.00
Amount Excl Tax		726.96
Tax		109.04
Total		836.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93894 2024-12-11 12:28:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: SLV025

Customer Name: TOPS SPAR BELFAST LIQUOR

Doc. Date: 2024-12-04 Doc. Ref: IN912379WW GRV: 142324 Credit Type: Part Credit Invoice Amt: R 7879.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN912379WW (1 Product Type) 1

Authorized by: _____
[date]

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Tax Invoice

Date 04/12/2024

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Document No IN912379

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Deliver to
HIGHLANDS WALKS CENTRE
BHEKUMUZI DRIVE
BELFAST

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV025	04122024 INGRID	N	4680205715	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	KD	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
BLA002	N	Black Box Merlot (4) <i>Damage sent back</i>	1	CASE	880.00	5.00	109.04	836.00
BLA005	N	Black Box Pinotage (4)	1	CASE	880.00	5.00	109.04	836.00
BLA006	N	Black Box Shiraz (4)	1	CASE	880.00	5.00	109.04	836.00
BLT001	N	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	N	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
BLT003	N	Black Tie Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
BLT007	N	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
BLT008	N	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR001	N	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR002	N	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
COR003	N	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
COR017	N	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
COR004	N	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
DEVPIN	N	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
TIN007	N	Tin Cups Smooth Red	1	CASE	300.00		39.13	300.00
LEI004	N	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80		42.50	325.80
LEI001	N	Leipoldt 1880 Merlot Cabernet	1	CASE	325.80		42.50	325.80
TIN007	KD	New Store Opening Deal: Tin Cups Smooth Red			300.00	100.00	0.00	0.00
	N	Rest Temp oos						

**Tops @ Belfast
Goods Received**

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

Sub Total	6 851.61
Discount @ 0.00%	0.00
Amount Excl Tax	6 851.61
Tax	1 027.79
Total	7 879.40