

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	07/01/2025
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Document No	IC700242

63008 TOPS AT HOEDSPRUIT NEL
THE SPAR GROUP LTD
PO BOX 1286
HOEDSPRUIT

Deliver to
NEW SHOPPING CENTRE
KUDU STREET
HOEDSPRUIT
1380

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV029	IN912385	N	4270282595	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	KD N	Black Box Merlot (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA006	KD N	Black Box Shiraz (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA005	KD N	Black Box Pinotage (4)	2	CASE	880.00	5.00	218.09	1 672.00
MOOD06	KD N	Moods Lemon Flavour Sours 50ml	1	BOX	648.00		84.52	648.00
MOOD05	KD N	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00
COR004	KD N	Coral Reef Sauvignon Blanc (6)	4	CASE	325.80		169.98	1 303.20
Rest Temp oos CLIENT RETURN								

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total	6 621.91
Discount @ 0.00%	0.00
Amount Excl Tax	6 621.91
Tax	993.29
Total	7 615.20

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 - CR93895 2024-12-11 12:38:05

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: SLV029

Doc. Date:	2024-12-04	Doc. Ref:	IN912385WW	GRV:		Credit Type:	Credit	Reason	Batch	QTY	Invoice Amt:	R 8777
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Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	W5	Client Returned		2 ✓
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned	Already credited	2 ✓
CWPBLA005	Black Box Pinotage (4)	CS	CASE	W5	Client Returned		2 ✓
CWPBLA006	Black Box Shiraz (4)	CS	CASE	W5	Client Returned		2 ✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CS	CASE	W5	Client Returned		4 ✓
CWPDEVPIN	De Villiers Pinotage (6)	CS	CASE	W5	Client Returned	Already credited	1 ✓
CWPMOOD06	Moods Lemon Flavour Sours 50ml	CS	BOX	W5	Client Returned		1 ✓
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	CS	BOX	W5	Client Returned		1 ✓

Total Number of Items to be credited on Document Ref: IN912385WW (8 Product Type)

14

Authorized by: _____
[date]

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
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SANDS TRADERS CC T/A
WINEWAY'S MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note	
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63008 TOPS AT HOEDSPRUIT NEL
THE SPAR GROUP LTD
PO BOX 1286
HOEDSPRUIT

Deliver to
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KUDU STREET
HOEDSPRUIT
1380

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV029	IN912385	N	4270282595	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVPIN	KD	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
BLA001	N							
	KD	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
	N							
		NO STOCK						

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	1 010.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 010.26
Tax	151.54
Total	1 161.80

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 - CR93895 2024-12-05 14:02:53

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: SLV029

Doc. Date:	2024-12-04	Doc. Ref:	IN912385WW	GRV:	Credit Type:	Invoice Amt:	R 8777
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	NS	No Stock in Wareho		1
CWPDEVPIN	De Villiers Pinotage (6)	CS	CASE	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN912385WW (2 Product Type)							2

Authorized by: _____
[date]

VAT NO: 4450191681
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REG NO: CK2000/064578/23
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FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Tax Invoice

Date04/12/2024

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Document NoIN912385

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PO BOX 1286
HOEDSPRUIT

Deliver to
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KUDU STREET
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV029	149521	N	4270282595	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	KD	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
BLA002	N	Black Box Merlot (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA006	N	Black Box Shiraz (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA005	N	Black Box Pinotage (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA001	N	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
MOOD06	N	Moods Lemon Flavour Sours 50ml	1	BOX	648.00		84.52	648.00
MOOD05	N	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00
COR004	N	Coral Reef Sauvignon Blanc (6)	4	CASE	325.80		169.98	1 303.20
		Rest Temp oos						

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

Sub Total	7 632.17
Discount @ 0.00%	0.00
Amount Excl Tax	7 632.17
Tax	1 144.83
Total	8 777.00

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SLV029	IN912385	N	4270282595	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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DEVPIN	KD N	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
BLA001	KD N	Black Box Merlot/Cabernet (4) NO STOCK	1	CASE	880.00	5.00	109.04	836.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	1 010.26
Discount @ 0.00%	0.00
Amount Excl Tax	1 010.26
Tax	151.54
Total	1 161.80

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Tax Invoice

Date04/12/2024

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV029	149521	N	4270282595	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	KD	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
BLA002	N	Black Box Merlot (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA006	N	Black Box Shiraz (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA005	N	Black Box Pinotage (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA001	N	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
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MOOD05	KD	Moods Mixed Party Box 50ml Tubes	1	BOX	648.00		84.52	648.00
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	N	Rest Temp oos						

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