

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        | 14/01/2025 |
| Page        | 1          |
| Document No | IC700281   |

NF13 PNP FAMILY BARBERTON NEL  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
CLAREMONT  
7735

Deliver to  
SHOP 17  
BARBERTON SHOPPING CENTRE  
CNR. HILLARY & GENERAAL STREET  
BARBERTON  
1300

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| PNNF13  | IN912900       | N          | 4090105588    | NELSP      |

Inclusive

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------|-------------|----------|------|------------|-------|-----|------------|
|------|-------|-------------|----------|------|------------|-------|-----|------------|

|        |         |                                           |   |      |        |  |        |          |
|--------|---------|-------------------------------------------|---|------|--------|--|--------|----------|
| BLA001 | KD<br>N | Black Box Merlot/Cabernet (4)<br>NO STOCK | 2 | CASE | 824.00 |  | 214.96 | 1 648.00 |
|--------|---------|-------------------------------------------|---|------|--------|--|--------|----------|

NO STOCK

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                 |       |          |
|-----------------|-------|----------|
| Sub Total       |       | 1 433.04 |
| Discount @      | 0.00% | 0.00     |
| Amount Excl Tax |       | 1 433.04 |
| Tax             |       | 214.96   |
| Total           |       | 1 648.00 |

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR95946      2025-01-13 12:43:01

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:      No Stock in Warehouse

Customer Name: PNP FAMILY STORE BARBERT

Brief Description of Credit:

Principal Customer Code:    PNNF13

Doc. Date: 2025-01-07    Doc. Ref: IN912900WW    GRV: 5000174162    Credit Type: ACCOUNT    Invoice Amt: R 3224.21

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| CWPBLA001  | Black Box Merlot/Cabernet (4) | CS   | CASE     | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: IN912900WW (1 Product Type)      2

Authorized by: \_\_\_\_\_  
[date]

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SANDS TRADERS CC T/A  
WINWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

Tax Invoice

Date 07/01/2025

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Document No IN912900

NF13 PNP FAMILY BARBERTON NEL  
PICK N PAY RETAILERS (PTY) LTD  
P O BOX 23087  
CLAREMONT  
7735

Deliver to  
SHOP 17  
BARBERTON SHOPPING CENTRE  
CNR. HILLARY & GENERAAL STREET  
BARBERTON  
1300

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| PNNF13  | 4747919052     | N          | 4090105588    | NELSP      |

| Code   | Store   | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|---------|-----------------------------------|----------|------|------------|-------|--------|------------|
| BLA001 | KD<br>N | Black Box Merlot/Cabernet (4)     | 2        | CASE | 824.00     |       | 214.96 | 1 648.00   |
| BLT002 | KD<br>N | Black Tie Merlot (6)              | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| COR001 | KD<br>N | Coral Reef Cabernet Sauvignon (6) | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| COR002 | KD<br>N | Coral Reef Merlot (6)             | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| COR016 | KD<br>N | Coral Reef Pinotage (6)           | 1        | CASE | 312.60     |       | 40.77  | 312.60     |
| DEVPIN | KD<br>N | De Villiers Pinotage (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.  
Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 2 803.66 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2 803.66 |
| Tax              | 420.54   |
| Total            | 3 224.20 |

Date Printed: 08.01.2025 11:19:05  
Store JSD Receiving POJ (Proof of Delivery)  
NF13 Family Barbenton  
POJ Date/Time: 08.01.2025 11:15:53  
Sanda Traders CC 100002849

=====DELIVERY=====  
Purchase Order: 4747919052  
=====

ASN Number:  
Invoice Number: IN512900  
Vehicle Info Number: 49455437  
Received By: WVLAKAZI132 (Winnie Vilakazi)  
Vehicle Registration: PHW431L  
Driver: AB34Y  
Terminal ID: NF13BLW04X583

Goods Receipt Document / Year: 5000174162  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode

Quantity X Mass Pack

CORAL REEF MERLOT 750ML  
6039574161133 1 X 6

CORAL REEF CABERNET SAUVIGNON 750ML  
6039574161153 1 X 6

BLACK TIE MERLOT 750ML  
6039574161332 1 X 6

DE MILLEERS PINOTAGE R1 750ML  
15205352000360 1 X 6

CORAL REEF PINOTAGE 750ML  
6039574161721 1 X 6

SKU Tot: 30  
Totals: 5  
=====

Driver's Name: *AB34Y* (print)

Driver's Signature: *AB34Y*

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Received By: Winnie Vilakazi