

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	30/01/2025
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Document No	IC700341

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	IN913105	N	4090105588	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005 7050000	KDN	Black Box Pinotage (4) Stock in transit LEAKAGE LOT24264	1	CASE	827.80		107.97 0.00	827.80 0.00
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LEAKAGE

Received in good order

Signed _____ Date _____

Sub Total	719.83
Discount @ 0.00%	0.00
Amount Excl Tax	719.83
Tax	107.97
Total	827.80

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 - CR96749 2025-01-30 10:53:37

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: PNNF13

Customer Name: PNP FAMILY STORE BARBERT

Doc. Date: 2025-01-22 Doc. Ref: IN913105WW GRV: 5000762106 Credit Type: Part Credit Invoice Amt: R 1140.41

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN913105WW (1 Product Type) 1

Authorized by: _____
[date]

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Tax Invoice

Date 22/01/2025

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Document No IN913105

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	4748470081	N	4090105588	NELSP
				Inclusive

Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	KDN Black-Box Pinotage (4)	1	CASE	827.80		107.97	827.80
COR001	KDN Coral Reef Cabernet Sauvignon (6)	1	CASE	312.60		40.77	312.60

Box Damaged

Nicholas
772 6922

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	991.66
Discount @ 0.00%	0.00
Amount Excl Tax	991.66
Tax	148.74
Total	1 140.40

Date Printed: 29.01.2025 12:15:57
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 29.01.2025 12:13:27
Sands Traders CC 1000002849

=====DELIVERY=====
Purchase Order: 4748470081
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ASN Number:
Invoice Number: IN913105
Vehicle Trip Number: 49665366
Received By: MMATHEBUL208 (Mdu Matsebula)
Vehicle Registration: FTL692L
Driver: NICOLAS
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5000762106
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

CORAL REEF CABERNET SAUVIGNON 750ML 1 X 6
6009674161165

SKU Tot: 6
Totals: 1
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Driver's Name: *Nicholas*.....(print
,

Driver's Signature: *NB*.....

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Received By: Mdu Matsebula.
[Signature]
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