

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: 10/02/2025

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Document No: IC700379

ULTRA LIQUORS LYDENBURG
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Deliver to
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
ULT023	IN913237	N	4170285300	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001 7050000	KDN	Black Box Merlot/Cabernet (4) Stock in transit CLIENT RETURN	1	CASE	880.00		114.78 0.00	880.00 0.00

CLIENT RETURN

Received in good order

Signed _____ Date _____

Sub Total		765.22
Discount @	0.00%	0.00
Amount Excl Tax		765.22
Tax		114.78
Total		880.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97426 2025-02-10 12:42:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS LYDENBURG

Brief Description of Credit:

Principal Customer Code: ULT023

Doc. Date: 2025-02-06 Doc. Ref: IN913237WW GRV: S Credit Type: Part Credit Invoice Amt: R 1636

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN913237WW (1 Product Type) 1

Authorized by: _____

[date]

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 TEL : 0219057713
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SANDS TRADERS CC T/A
 WINEMAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 05/02/2025
 Page 1
 Document No IN913237

ULTRA LIQUORS LYDENBURG
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Deliver to
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
ULT023	05/02/2025 MAX	N	4170285300	NELSP

Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	KDN Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
BLA008	KDN Black Box Claret (4)	1	CASE	756.00		98.61	756.00

Not Received Short 1 Case

Nicholas
MB
FTR 157C

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

Signed *Max* Date *7/2/2025*

Sub Total	1 422.61
Discount @ 0.00%	0.00
Amount Excl Tax	1 422.61
Tax	213.39
Total	1 636.00