

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 14/02/2025

Page 1

Document No IC700397

80666 WESTEND TOPS LOWWELD DS
RAPS STORES PTY) LTD t/a
2003/008166807
P O BOX 33
NELSPRUIT
1200

Deliver to
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA AND
MADIBA DRIVE
NELSPRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV152	IN913278	N	4730306893	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002 7050000	KDN	Black Box Merlot (4) Stock in transit LOT 24304 BLOATED	1	CASE	880.00	5.00	109.04 0.00	836.00 0.00
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BLOATED

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 - CR97666 2025-02-13 13:46:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: SLV152

Doc. Date: 2025-02-10 Doc. Ref: IN913278WW GRV: 5964 Credit Type: Part Credit Invoice Amt: R 4426.79

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: IN913278WW (1 Product Type) 1

Authorized by: _____
[date]

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WINWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
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Tax Invoice	
Date	10/02/2025
Page	1
Document No	IN913278

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2003/008166807
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NELSPRUIT
1200

Deliver to
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA AND
MADIBA DRIVE
NELSPRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV152	47231	N	4730306893	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	KDN	Black Box Merlot (4)	1	CASE	880.00	5.00	109.04	836.00
BLA006	KDN	Black Box Shiraz (4)	1	CASE	880.00	5.00	109.04	836.00
BLA008	KDN	Black Box Claret (4)	1	CASE	800.00		104.35	800.00
BLT001	KDN	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT002	KDN	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
DEV CAB	KDN	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEV MER	KDN	De Villiers Merlot (6)	2	CASE	325.80		84.99	651.60
DEV PIN	KDN	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80

TOPS WESTEND

DATE: 12-02-25

DRIVER'S NAME: Nicholas

& SURNAME: Nkomo

SIGNATURE: Nkomo

VEHICLE REG NO: F-11W 4512

CELL / ID No: 0724851956

Nicholas
NBS
F-11W 4512

TOPS WESTEND

Date: 12/02/25

GRV Number: 5466

Received: [Signature]

Verified: [Signature]

Contents received but not checked

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

Received in good order

Signed _____ Date _____

Sub Total	3 849.38
Discount @ 0.00%	0.00
Amount Excl Tax	3 849.38
Tax	577.42
Total	4 426.80

tops!

WESTEND

GOODS RECEIPT

GRV No: 5964

Received from Supplier: WINE-WAYS

Supplier Invoice No: IN913278

Courier Details:

Date: 12/02/28

Goods Received by (Print Name) Sanchez

Signature

Document Amount:

(In Rands) 4426-80

Claim - A/ V Number 694 Claim Amount:



Cnr Madiba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200

ADJUSTMENT
VOUCHER
N 0694

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier

Suppliers Documentation & Reference

Date: 12/02/25

Document type or Description

Document Number

GRV Reference: 5964

[illegible]

PLEASE PASS CREDIT FOR:

Returned by (Manager)

Full Name (Print)

Registration of Suppliers Vehicle

Signature: