

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	20/02/2025
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80722 TOPS AT CROSSING
SHOP NO 14
CROSSING CENTRE
CNR N4 AND GEN DAN PIENAAR ROA
NELSPRUIT
1200

Deliver to
SHO NO 14
CROSSING CENTRE
CNR N4 AND GEN DAN PIENAAR ROA
NELSPRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80722	IN913383	N	4090205644	NELSP

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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7050000		Stock in transit LEI004 NO STOCK			42.50			325.80
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NO STOCK		
Received in good order		
Signed _____	Date _____	

Sub Total		283.30
Discount @	0.00%	0.00
Amount Excl Tax		283.30
Tax		42.50
Total		325.80

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR98042 2025-02-20 12:18:34

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 CROSSINGS

Brief Description of Credit:

Principal Customer Code: S80722

Doc. Date: 2025-02-17 Doc. Ref: IN913383WW GRV: 7029 Credit Type: Part Credit Invoice Amt: R 2464.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913383WW (1 Product Type) 1

Authorized by: _____

[date]

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Tax Invoice

Date17/02/2025

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Document NoIN913383

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NELSPRUIT
1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
S80722	12988	N	4090205644	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	KDN	Black Box Pinotage (4)	1	CASE	880.00	5.00	109.04	836.00
BLT008	KDN	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR002	KDN	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
DEV000	KDN	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
DEV001	KDN	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80
LEI004	KDN	Leipoldt 1880 Natural Sweet Shiraz	1	CASE	325.80		42.50	325.80

[Handwritten signature]

[Handwritten signature]

CROSSING TOPS
Date: 17/02/2025
GRV Number: 1525
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	2 143.46
Discount @ 0.00%	0.00
Amount Excl Tax	2 143.46
Tax	321.54
Total	2 465.00



7029

GOODS RECEIPT

Received from Supplier: Wino Ways

Supplier Invoice No: 913383

Date: 19/02/23

Goods Received by: P. B. G. M.

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



Adjustment Voucher No. CT 0143

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

TO SUPPLIER:

Wine klays

From BRANCH:

Date: 19/02/25

G.V.R. Ref: 7029

Date: 19/02/25		Suppliers Documentation & Reference			
G.V.R. Ref: 7024		Document type or description:		Document Number:	
		Invoice		9153183	
Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
	Leopards Ng-sh	x	1	32580	32580
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
				Pass on credit for: 32580	

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: ~~XXXXXXXXXX~~

Vehicle: FIR 162 L

Full name (print):

15

Signature: _____

(accepted on behalf of supplier)

(Returned by manager)