

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 27/02/2025

Page 1

Document No IC7004440

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

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNNF13	IN913410	N	4090105588	NELSP

Inclusive

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

7050000		1 CASE BLACK BOX PINOTAGE BLOATED			107.97			827.80
---------	--	-----------------------------------	--	--	--------	--	--	--------

NO STOCK BLOATED

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 - CR98130 2025-02-27 13:34:06

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: 2025-02-18 **Doc. Ref:** IN913410WW **GRV:** 5001559351 **Credit Type:** Part Credit **Invoice Amt:** R 1466.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913410WW (1 Product Type) 1

Authorized by: _____
[date]

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

Tax Invoice

Date 18/02/2025

Page 1

Document No IN913410

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	4749505823	N	4090105588	NELSP
				Inclusive

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

BLA005	KDN	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80
COR002	KDN	Coral Reef Merlot (6)	1	CASE	312.60		40.77	312.60
DEVPIN	KDN	De Villiers Pinotage (6)	1	CASE	325.80		42.50	325.80

Black Box Pinotage (4) not received
No Stock

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

Signed _____ Date _____

1 466.20 until 28/02/2025

Sub Total	1 274.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 274.96
Tax	191.24
Total	1 466.20

Date Printed: 26.02.2025 14:57:41
Store DSD Receiving POD (Proof of Delivery)
NF13 Family Barberton
POD Date/Time: 26.02.2025 14:57:16
Sands Traders CC 1000002849

=====
Purchase Order: 4749505823
=====

ASN Number:
Invoice Number: IN913410
Vehicle Trip Number: 49951461
Received By: JJACKSON207 (Janet Jackson)
Vehicle Registration: FHW451L
Driver: NICOLAS
Terminal ID: NF13BDW0013346

Goods Receipt Document / Year: 5001559351
2025

=====
Article Description Quantity X Mass Pack
Barcode
DE VILLIERS PINOTAGE R1 750ML 1 X 6
16008362000080

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

SKU Tot: 12
Totals: 2
=====

Driver's Name: *Nicholas*(print
)

Driver's Signature: 

=====
Received By: Janet Jackson 
=====