

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 25/02/2025

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Document No IC700430

63008 TOPS AT HOEDSPRUIT NEL
 THE SPAR GROUP LTD
 PO BOX 1286
 HOEDSPRUIT

Deliver to
 NEW SHOPPING CENTRE
 KUDU STREET
 HOEDSPRUIT
 1380

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV029	IN913450	N	4270282595	NELSP

Inclusive

Code	Store Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000	Stock in transit 2 CASES BLA002 NO STOCK					218.09	1 672.00

NO STOCK

Received in good order

Signed _____ Date _____

Sub Total	1 453.91
Discount @ 0.00%	0.00
Amount Excl Tax	1 453.91
Tax	218.09
Total	1 672.00

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 - CR98310 2025-02-25 11:20:25

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: SLV029

Doc. Date: 2025-02-21 **Doc. Ref:** IN913450WW **GRV:** 250208 **Credit Type:** Part Credit **Invoice Amt:** R 4863.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA002	Black Box Merlot (4)	CS	CASE	NS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: IN913450WW (1 Product Type) 0

Authorized by: _____
[date]

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Tax Invoice

Date 20/02/2025

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Document No IN913450

63008 TOPS AT HOEDSPRUIT NEL
 THE SPAR GROUP LTD
 PO BOX 1286
 HOEDSPRUIT

Deliver to
 NEW SHOPPING CENTRE
 KUDU STREET
 HOEDSPRUIT
 1380

Account Your Reference 149940 Tax Exempt Tax Reference Sales Code
 SLV029 N 4270282595 NELSP Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA002	KDN	Black Box Merlot (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA006	KDN	Black Box Shiraz (4)	2	CASE	880.00	5.00	218.09	1 672.00
BLA008	KDN	Black Box Claret (4)	2	CASE	800.00	5.00	198.26	1 520.00

Not received

Hoedspruit Tops & Spar

P.O.Box 1286, Hoedspruit, 1380
 Tel : 015 793 2305, Fax : 066 022 9817
 VAT No : 4270282595

GRV No: 2,50208

N/S required

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

Received in good order

Signed

Date

Remond 24/02/25

Sub Total	4 229.56
Discount @ 0.00%	0.00
Amount Excl Tax	4 229.56
Tax	634.44
Total	4 864.00



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 149957
 Supplier: ZZ1877
 Vendor: 603552
 Order Type: Normal Order
 Currency: R
 Invoice: Invoice Date: goods not received
 Remarks: Reason:
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009674161066	2483546	BDRYW BLACK BOX MERLOT	5LT	4	1	2	765,2200	5,00	0,00	1453,92	0,00
SD Short Delivery - WG Wrong Goods											

Nett Claim Value (Ex.): 1453,92 0,00

VAT Summary	Rate	Nett Claim Value	VAT Value
Stan 15,00 %		1453,92	218,09
			218,09

Nett Claim Value: 1453,92

VAT Value: 218,09

Total: 1672,01

CLAIM Summary

Transaction Date: 24/02/25

Credit Note Number: 913450

Invoice: Invoice Date:

Remarks: goods not received

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -1453,92

Input Vat Value: -218,09

Input Claim Value (Inc.): -1672,01

DEAL % CLAIM

Headspirit Tops & Spat

Box 1286, Hoedspruit, 1380

Tel : 015 793 2305, Fax : 066 022 9817

VAT No : 4270282595

GRV No: 250205

Signature

Name

Supplier Representative

Store Representative

Date

Time

Signature

Name

Supplier Representative

Store Representative

Date

Time