

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 268948

SPAR



To: WINEWAYS MARKETING & DISTRIBUTION
(Supplier)

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A DISTRIBUTION CENTRES
THORNHILL TOPS 31030

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this DATE.by: 10PS @ THORNHILL

(Retailer)

GRV. No.:

SIGN: [Signature]DATE: 06/02/08In respect of your Invoice Nos. 14913161

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	BKT003	Black Tie Cab/Me	260.64	260	64	
				39	10	
				299	74	

FASTPRINT

F-RANK #FML 886 L

Representative

R

SPAR Retailer [Signature]

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 03/02/2025

Page 1

Document No IN913161

31030 THORNHILL TOPS NR POLO
THORNHILL TOPS
VELDSPAAT STREET
BENDOR
POLOKWANE

Deliver to
VELSPAAT STREET
BENDOR
POLOKWANE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPN105	78814	N	4740215191	RE001

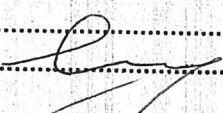
Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	AM P	Black Box Merlot/Cabernet (4)	1	CASE	765.22	8.00	105.60	704.00
BLA002	AM P	Black Box Merlot (4)	1	CASE	765.22	8.00	105.60	704.00
BLT003	AM P	Black Tie Cabernet/Merlot (6)	X 1	CASE	283.30	8.00	39.10	260.64

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK, 0713
TEL: 015 590 2486

DATE: 06/02/25

GRV. No.:

SIGN: 

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

Received in good order

Signed _____

Date _____

Sub Total	1 668.64
Discount @ 0.00%	0.00
Amount Excl Tax	1 668.64
Tax	250.30
Total	1 918.94

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123991

2025-02-07 11:05:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPN105

Doc. Date: 2025-02-03 **Doc. Ref:** IN913161WW **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 1918.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN913161WW (1 Product Type)

1

Authorized by: _____

[date]