

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064573/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 05/02/2025

Page 1

Document No IN913232

80843 TOPS AT SPAR AQUA
 THE SPAR GROUP LTD
 PO BOX 1805
 TZANEEN
 LIMPOPO
 0850

Deliver to
 OASIS MALL
 CNR AQUA AVE AND
 VOORTREKKER ROAD
 TZANEEN
 LIMPOPO 0850

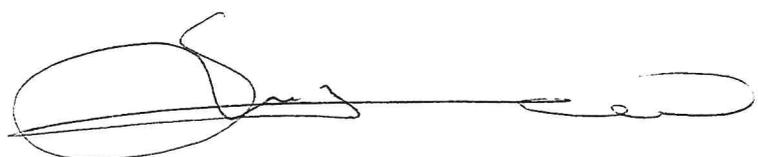
IC700394
 651.60

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80843	05/02/2025 REINO	N	4020301414	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	AM P	Coral Reef Cabernet/Merlot (6)	1	CASE	283.30		42.50	283.30
COR016	AM P	Coral Reef Pinotage (6)	1	CASE	283.30		42.50	283.30

C. Sending back because 1 case short.

Full Credit


 Nico

ABSA 4094710495/Branch 632005

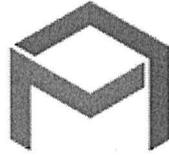
Goods remain the property of Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total		566.60
Discount @	0.00%	0.00
Amount Excl Tax		566.60
Tax		85.00
Total		651.60

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 - CR124218

2025-02-10 11:12:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ AQUA

Brief Description of Credit:

Principal Customer Code: S80843

Doc. Date: 2025-02-05 **Doc. Ref:** IN913232WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 651.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1
CWPCOR016	Coral Reef Pinotage (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN913232WW (2 Product Type) 2

Authorized by: _____

[date]

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

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Credit Note

Date 13/02/2025

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 THE SPAR GROUP LTD
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Deliver to
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 CNR AQUA AVE AND
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80843	IN913232	N	4020301414	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR016	AM P	Coral Reef Pinotage (6)	1	CASE	283.30		42.50	283.30

SEND BACK WANT FULL ORDER

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total		566.60
Discount @	0.00%	0.00
Amount Excl Tax		566.60
Tax		85.00
Total		651.60