

DLC 706 L

K99-9e/s

How

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	06/02/2025
Page	1
Document No	IN913252

NF09 PNP FAMILY WARMBATHS POLO
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CNR. POTGIETER & MARKS STREET

WARMBATHS
 0480

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF09	4749113754	N	4090105588	EM24	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT003	AM P	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
COR017	AM P	Coral Reef Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

Full Credit

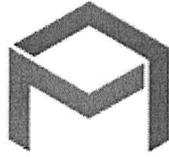
ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 625.21 until 28/02/2025

Received in good order

Signed _____ Date _____

Sub Total	543.66
Discount @ 0.00%	0.00
Amount Excl Tax	543.66
Tax	81.54
Total	625.20

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 - CR124340

2025-02-11 11:03:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY WARBATHS

Brief Description of Credit:

Principal Customer Code: PNNF09

Doc. Date: 2025-02-06 **Doc. Ref:** IN913252WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 625.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN913252WW (2 Product Type)							2

Authorized by: _____

[date]