

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 18/03/2025

Page 1

Document No IN913860

NF23 PNP FAMILY CYCAD POLO
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to
 CYCAD SHOPPING CENTRE
 CNR. GENERAAL MARITZ &
 OUTSPAN DRIVE
 BENDOR, POLOKWANE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF23	4750641810	N	4090105588	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	AM P	Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
BLA006	AM P	Black Box Shiraz (4)	1	CASE	880.00		114.78	880.00
COR017	AM P	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of Wineways until paid in full. 2 085.80 until 31/03/2025

Received in good order

Signed _____ Date _____

Sub Total	1 813.74
Discount @ 0.00%	0.00
Amount Excl Tax	1 813.74
Tax	272.06
Total	2 085.80

Date Printed: 26.03.2025 08:30:21
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 26.03.2025 08:24:51
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4750641810

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ASN Number:
Invoice Number: IN913860
Vehicle Trip Number: 50229212
Received By: PMAEPANE054 (Pheeha Kison Mae pane)
Vehicle Registration: HHP 672 L
Driver: daniel
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5002369918
2025

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
BLACK BOX SHIRAZ 5L	6009674161967	1 X 4
CORAL REEF MERLOT CABERNET SAUV 750ML	6009674161738	1 X 1
SKU Tot:		5
Totals:		2

=====

Driver's Name:(print)

Driver's Signature:

=====

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128036 2025-03-27 10:37:05

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 CYCAD

Brief Description of Credit:

Principal Customer Code: PNNF23

Doc. Date: 2025-03-18 Doc. Ref: IN913860WW GRV: 4750641810 Credit Type: Part Credit Invoice Amt: R 2085.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet (4)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN913860WW (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____
[date]