

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 11/03/2024

Page 1

Document No IN906677

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	4735979536	N	4090105588	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA001	AM P	Black Box Merlot/Cabernet	1	CASE	827.21		107.90	827.21
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Receiving one unit instead of
1 CASE
Andrew

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 827.21 until 31/03/2024

Received in good order

Signed _____ Date _____

Sub Total	719.31
Discount @ 0.00%	0.00
Amount Excl Tax	719.31
Tax	107.90
Total	827.21

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

IC100926

001200-1 (1/1/2024)
Date Printed: 13.03.2024 13:14:34
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 13.03.2024 13:14:33
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4735979536

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ASN Number:
Invoice Number: IN906677
Vehicle Trip Number: 46439739
Received By: PMAEPANE054 (Pheeha Kison Mae
pane)
Vehicle Registration: DRK 818 L
Driver: eddie
Terminal ID: NF23BDWD0153295

Goods Receipt Document / Year: 5002115693
2024

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

Article Description	Quantity X Mass Pack
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BLACK BOX MERLOT CABERNET 5L 6009674161080	1 X 1
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SKU Tot:	1
Totals:	1

=====GOODS REJECTED=====

Article Description	Quantity X Mass Pack
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Reason
Barcode
ASN HU:

BLACK BOX MERLOT CABERNET 5L OVERSUPPLY 6009674161097	1 X 4
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SKU Tot:	4
Totals:	1

Driver's Name:*Eddie*.....(print)

Driver's Signature:*EP*.....

Received By: Pheeha Kison Maepane.

Signature:*Andrew*.....

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 - CR93252

2024-03-14 11:53:05

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 Cycad

Brief Description of Credit:

Principal Customer Code: PNNF23

Doc. Date: 2024-03-11 Doc. Ref: IN906677WW GRV: 5002115693 Credit Type: Part Credit Invoice Amt: R 827.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA001	Black Box Merlot/Cabernet	CASE	CASE	W6	Short / Cross Picking		3 Uni

Total Number of Items to be credited on Document Ref: IN906677WW (1 Product Type)

3

Authorized by: _____

[date]

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