

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 25/11/2024

Page 1

Document No IN912199

SAMPLES

Deliver to
PNP FAMILY WARMBATHS
CNR POTGIETER & MARKS STREET
WARMBATHS
0480
ERICA MACKIE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SAMPLE	PNP FAMILY WARMBATHS	N		SA Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR003	AM	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80	100.0	0.00	0.00
BLT002	AM	Black Tie Merlot (6)	1	CASE	325.80	100.0	0.00	0.00

Received only
one Bde. A

2/12/2024

Louis

PNP FAMILY WARMBATHS
Cnr. Potgieter & Marx Sts., Warmbaths
0480
Tel: (014) 736-6050-3 — Fax: 736-6054

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

Received in good order

Signed _____ Date _____

Sub Total	0.00
Discount @ 0.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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

Credit Note

Date 03/12/2024

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Document No IC700135

SAMPLES

Deliver to
PNP FAMILY WARMBATHS
CNR POTGIETER&MARKS STREET
0480
ERICA MACKIE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SAMPLE	IN912199	N		SA	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR003	AM P	Coral Reef Natural Semi-Sweet Shiraz (6) SHORT DELIVERED	1	CASE	325.80	100.0 0	0.00	0.00
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SHORT DELIVERED

Received in good order

Signed _____ Date _____

Sub Total	0.00
Discount @ 0.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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 - CR117361

2024-12-04 13:29:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP FAMILY WARBATHS

Principal Customer Code: SAMPLE

Doc. Date: 2024-11-25 Doc. Ref: IN912199WW GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN912199WW (1 Product Type)

Authorized by: _____

[date]