

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 10/12/2024

Page 1

Document No IN912458

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

CLAREMONT
7735

Deliver to 1C700237
CYCAD SHOPPING CENTRE
CNR. GENERAAL MARITZ &
OUTSPAN DRIVE
BENDOR, POLOKWANE
R638.40

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF23	4746933949 -	N	4090105588	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	AM	Black Box Merlot/Cabernet (4)	1	CASE	824.00		107.48	824.00
BLA002	AM	Black Box Merlot (4)	1	CASE	824.00		107.48	824.00
BLT001	AM	Black Tie Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
BLT003	AM	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60
DEVCA	AM	De Villiers Cabernet Sauvignon (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. 2 612.19 until 31/12/2024

Received in good order

Signed _____ Date _____

Sub Total	2 271.47
Discount @ 0.00%	0.00
Amount Excl-Tax	2 271.47
Tax	340.73
Total	2 612.20

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Credit Note

Date 06/01/2025

Page 1

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P O BOX 23087

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

SHORT / CROSS PICKING

Received in good order

Signed _____ Date _____

Sub Total	555.13
Discount @ 0.00%	0.00
Amount Excl Tax	555.13
Tax	83.27
Total	638.40

Date Printed: 18.12.2024 08:42:51
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 18.12.2024 08:34:56
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4746933949

ASN Number:

Invoice Number: IN912458

Vehicle Trip Number: 49281960

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: DLC 708 L

Driver: jerry

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5010362356
2024

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

Article Description

Barcode Quantity X Mass Pack

BLACK BOX MERLOT CABERNET 5L
5009674161097 1 X 4 ✓

BLACK BOX MERLOT 5L
5009674161073 1 X 4 ✓

DE VILLIERS CABERNET R3 750ML
16008362000035 1 X 6 ✓

SKU Tot: 14

Totals: 3

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

Article Description

Reason

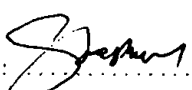
Barcode Quantity X Mass Pack

ASN HU:

KWV CABERNET SAUVIG CLASSIC 750ML
NOT ON PO
5002323400394 1 X 6

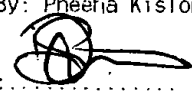
SKU Tot: 6

Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 

Date Printed: 18.12.2024 08:42:51
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 18.12.2024 08:34:56
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4746933949

ASN Number:

Invoice Number: IN912458

Vehicle Trip Number: 49281960

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: DLC 708 L

Driver: jerry

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5010362356
2024

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

Article Description

Barcode Quantity X Mass Pack

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6009674161097 1 X 4 ✓

BLACK BOX MERLOT 5L
6009674161073 1 X 4 ✓

DE VILLIERS CABERNET R3 750ML
16008362000035 1 X 6 ✓

SKU Tot: 14

Totals: 3

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

Article Description

Reason

Barcode Quantity X Mass Pack

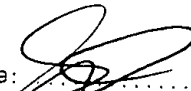
ASN HU:

KWV CABERNET SAUVIG CLASSIC 750ML
NOT ON PO
5002323400394 1 X 6

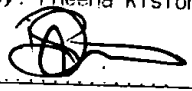
SKU Tot: 6

Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 

~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 - CR119297

2024-12-20 15:43:52

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: 2024-12-10 Doc. Ref: IN912458WW GRV: 501062356 Credit Type: Part Credit Invoice Amt: R 2612.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W6	Short / Cross Picking		1
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN912458WW (2 Product Type)

2

Authorized by: _____

[date]

1/1