

*DIC 7086*  
*Thabo Leicgane*  
*9002016002088*  
*0764675024*

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        | 30/12/2024 |
| Page        | 1          |
| Document No | IN912817   |

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  | 4747523740     | N          | 4090105588    | RE001      | Inclusive |

| Code   | Store   | Description              | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|---------|--------------------------|----------|------|------------|-------|--------|------------|
| BLA002 | AM<br>P | Black Box Merlot (4)     | 1        | CASE | 824.00     |       | 107.48 | 824.00     |
| DEVPIN | AM<br>P | De Villiers Pinotage (6) | 1        | CASE | 325.80     |       | 42.50  | 325.80     |

*OLD INvoices not opening*  
*Full Credit*

ABSA 4094710495/Branch 632005    Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full.    1 149.79 until 31/12/2024

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 999.82   |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 999.82   |
| Tax              | 149.98   |
| Total            | 1 149.80 |

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WINEWAYS MARKETING & DISTRIBUTION  
P O BOX 180  
BLACKHEATH  
7581

**Credit Note**

Date 10/01/2025

Page 1

Document No IC700270

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  | IN912817       | N          | 4090105588    | RE001      | Inclusive |

| Code   | Store | Description              | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|--------|-------|--------------------------|----------|------|------------|-------|--------|------------|
| BLA002 | AM    | Black Box Merlot (4)     | 1        | CASE | 824.00     |       | 107.48 | 824.00     |
| DEVPIN | P     |                          |          |      |            |       |        |            |
|        | AM    | De Villiers Pinotage (6) | 1        | CASE | 325.80     |       | 42.50  | 325.80     |
|        | P     |                          |          |      |            |       |        |            |

CLIENT SEND BACK PO NOT OPEN

CLIENT SEND BACK PO NOT OPEN

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 999.82   |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 999.82   |
| Tax              | 149.98   |
| Total            | 1 149.80 |

48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

**REQUEST FOR CREDIT - CR121253**

**2025-01-09 14:07:06**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:

Customer Name: PNP FAMILY CYCAD

Principal Customer Code: PNNF23

Doc. Date: 2024-12-30      Doc. Ref: IN912817WW      GRV: S      Credit Type: Credit      Invoice Amt: R 1149.79

| Stock Code                                                                        | Stock Description        | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------------|------|----------|-------------|-----------------|-------|-----|
| CWPBLA002                                                                         | Black Box Merlot (4)     | CS   | CASE     | W5          | Client Returned |       | 1   |
| CWPDEVPIN                                                                         | De Villiers Pinotage (6) | CS   | CASE     | W5          | Client Returned |       | 1   |
| Total Number of Items to be credited on Document Ref: IN912817WW (2 Product Type) |                          |      |          |             |                 |       | 2   |

Authorized by: \_\_\_\_\_  
[date]