

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 07/01/2025
 Page 1
 Document No IN912904

31030 THORNHILL TOPS NR POLO
 THORNHILL TOPS
 VELDSPAAT STREET
 BENDOR
 POLOKWANE

Deliver to
 VELSPAAT STREET
 BENDOR
 POLOKWANE

IC700272
 R 299.74

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN105	78545	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLT003	AM P	Black Tie Cabernet/Merlot (6)	1	CASE	283.30	8.00	39.10	260.64
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Full Credit

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

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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 WINEWAYS MARKETING & DISTRIBUTION
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Credit Note	
Date	10/01/2025
Page	
Document No	IC700272

31030 THORNHILL TOPS NR POLO
 THORNHILL TOPS
 VELDSPAAT STREET
 BENDOR
 POLOKWANE

Deliver to
 VELSPAAT STREET
 BENDOR
 POLOKWANE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPN105	IN912904	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	AM P	Black Tie Cabernet/Merlot (6) NOT ORDERED	1	CASE	283.30	8.00	39.10	260.64

NOTORDERED

Received in good order

Signed _____ Date _____

Sub Total	260.64
Discount @ 0.00%	0.00
Amount Excl Tax	260.64
Tax	39.10
Total	299.74

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 - CR121847

2025-01-10 12:52:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPN105

Doc. Date: 2025-01-07 Doc. Ref: IN912904WW GRV: S

Credit Type: Credit

Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN912904WW (1 Product Type)

Authorized by: _____
[date]