

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL: 0219057713
 FAX: 086 509 9587

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

Tax Invoice

Date: 04/02/2025
 Page: 1
 Document No: IN913189

30632 PLATINUM PARK TOPS
 THE SPAR GROUP
 PO BOX 8704
 RUSTENBURG
 0300

Deliver to:
 CNR 4 GENERAL MARITZ
 AND OUTSPAN DRIVE
 BENDOR PARK

10700375
 R 299.74

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S30632	04022025 REINO	N	4280242183	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR017	AM	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80	8.00	39.10	299.74
DEVCAB	AM	De Villiers Cabernet Sauvignon (6)	1	CASE	325.80	3.00	41.22	316.03
MOOD05	AM	Moods Mixed Party, Box 50ml Tubes	1	BOX	648.00		84.52	648.00

ONR

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>W.S. Beatty</i>
PRINT NAME:	BOSSIE
GRV No:	710256
DATE RECEIVED:	06-02-2025
CLAIM FROM CREDIT No:	519937
P.O. BOX 522 BENDOR PARK 0713	

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order.

Signed _____ Date _____

Sub Total	1,098.93
Discount @ 0.00%	0.00
Amount Excl Tax	1,098.93
Tax	164.84
Total	1,263.77

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Credit Note

Date 07/02/2025
 Page 1
 Document No IC700375

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 THE SPAR GROUP
 PO BOX 8704
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 0300

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 AND OUTSPAN DRIVE
 BENDOR PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S30632	IN913189	N	4280242183	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR017	AM P	Coral Reef Cabernet/Merlot (6) SHORT - CROSS PICKING	1	CASE	325.80	8.00	39.10	299.74
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SHORT - CROSS PICKING

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
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR124093

2025-02-07 11:02:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR PLATINUM PARK

Brief Description of Credit:

Principal Customer Code: S30632

Doc. Date: 2025-02-04 Doc. Ref: IN913189WW GRV: S

Credit Type: Part Credit Invoice Amt: R 1263.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN913189WW (1 Product Type)

REQUEST FOR CREDIT

Authorized by: _____

[date]

