

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: 12/03/2025  
 Page: 1  
 Document No: IN913799

80843 TOPS AT SPAR AQUA  
 THE SPAR GROUP LTD  
 PO BOX 1805  
 TZANEEN  
 LIMPOPO  
 0850

Deliver to  
 OASIS MALL  
 CNR AQUA AVE AND  
 VOORTREKKER ROAD  
 TZANEEN  
 LIMPOPO 0850

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80843	12/03/2025 REINO	N	4020301414	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR001	AM- P	Coral Reef Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64
COR017	AM P	Coral Reef Cabernet/Merlot (6)	2	CASE	283.30	8.00	78.19	521.27

Short → Coral Reef Cabernet merlot = 2 Case.

**AQUA TOPS**  
**GOODS RECEIVED**  
 BY: [Signature]  
 DATE: [Signature]  
 SIGNED: [Signature]

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

Received in good order

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

Sub Total	781.91
Discount @ 0.00%	0.00
Amount Excl Tax	781.91
Tax	117.29
<b>Total</b>	<b>899.20</b>

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**Credit Note**

Date 17/03/2025  
 Page 1  
 Document No IC700476

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 THE SPAR GROUP LTD  
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 TZANEEN  
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
S80843	IN913799	N	4020301414	RE001	Exclusive

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	2	CASE	283.30	8.00	78.19	521.27
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SHORT / CROSS PICKING

Received in good order

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

Sub Total	521.27
Discount @ 0.00%	0.00
Amount Excl Tax	521.27
Tax	78.19
<b>Total</b>	<b>599.46</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

## REQUEST FOR CREDIT - CR127485 2025-03-17 12:20:11

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:

Principal Customer Code: S80843

Customer Name: TOPS @ AQUA

Doc. Date: 2025-03-13 Doc. Ref: IN913799WW GRV: S Credit Type: Part Credit Invoice Amt: R 899.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR017	Coral Reef Cabernet/Merlot (6)	CS	CASE	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN913799WW (1\*Product Type)

2

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]

1/1