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

Copy Tax Invoice

Date	13/03/2025
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MOGUL SUPERSPAR
NOBOSMART PTY LTD
CNR JOE SLOVO AND
DRIF STREET
ONVERWACHT
LEPHALALE

Deliver to
CNR JOE SLOVO AND
DRIF STREET
ONVERWACHT
LEPHALALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPI004	REINO VD WESTHUIZEN	N	4760263469	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TIN007	SAN	Tin Cups Smooth Red Confirmed: Reino 12.03.2025 28.02.2025 Order Placed	6 120	CASE	221.40		3 465.39	26 568.00

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 27/03/25
Backdoor Nr:
Sign:

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

Received in good order

Signed________________ Date________________

Sub Total		23 102.61
Discount @	0.00%	0.00
Amount Excl Tax		23 102.61
Tax		3 465.39
Total		26 568.00

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

Credit Note

Date	28/03/2025
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MOGUL SUPERSPAR
NOBOSMART PTY LTD
CNR JOE SLOVO AND
DRIF STREET
ONVERWACHT
LEPHALALE

Deliver to
CNR JOE SLOVO AND
DRIF STREET
ONVERWACHT
LEPHALALE

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPI004	IN913802	N	4760263469	RE001	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		Tin cup smmoth red SHORT / CROSS PICKING					28.88	221.40

SORT CROSS / PICKING

Received in good order

Signed_________________ Date_________________

Sub Total	192.52
Discount @ 0.00%	0.00
Amount Excl Tax	192.52
Tax	28.88
Total	221.40

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128608 2025-03-28 10:48:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR MOGOL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-26 **Doc. Ref:** IN913802WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 26568

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	TIN CUPS SMOOTH RED (6 X 750ML)	CS	6 X 750ML	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: IN913802WW (1 Product Type) 6

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 364602

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Sond Trader
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Mogol Tops
(Retailer)

In respect of your Invoice Nos. 913802

DATE: 27/03/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
06	750Ml	Tin cups smoot Red	~~36-90~~ ~~221-40~~ 36-90	221	40	Short Delivery

R 221 40

FASTPRINT

FRANK FML 886 2
Representative

SPAR Retailer