

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 18/03/2025

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Document No IN913882

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	79459	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR003	AM P	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	283.30	8.00	39.10	260.64

full Credit

No stock

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

VAT NO: 4450191681
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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

Date 28/03/2025

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Document No IC700499

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	IN913882	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		CORAL REEF SWEET SHIRAZ NO STOCK					39.10	260.64

NO STOCK

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 - CR128037

2025-03-28 10:49:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: SPN105

Doc. Date: 2025-03-18 **Doc. Ref:** IN913882WW **GRV:** S

Credit Type: Credit

Invoice Amt: R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN913882WW (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1