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	24/03/2025
Page	1
Document No	IN913922

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	79540	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT001	AMP	Black Tie Cabernet Sauvignon (6)	1	CASE	283.30	8.00	39.10	260.64

Full Credit

~~Nostoc~~

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

Credit Note

Date	28/03/2025
Page	1
Document No	IC700498

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

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	IN913922	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
7050000		BLACK TIE CAB SAUV 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

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR128457 2025-03-28 10:50:25

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: 2025-03-24 **Doc. Ref:** IN913922WW **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 299.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: IN913922WW (1 Product Type) 1

Authorized by:______________________

[date]