

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 14/04/2025

Page 1

Document No IN914379

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	79830	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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XOT009	AM P	XOTIC COMETS BUBBLEGUM (6)	1	CASE ✓	589.57		88.44	589.57
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Full Credit

Not ORDER

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total		589.57
Discount @	0.00%	0.00
Amount Excl Tax		589.57
Tax		88.44
Total		678.01

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 WINWAYS MARKETING & DISTRIBUTION
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 BLACKHEATH
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Credit Note

Date 30/04/2025
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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	IN914379	N	4740215191	RE001	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT009	AM P	XOTIC COMETS BUBBLEGUM (6) NOT ORDERED	1	CASE	589.57		88.44	589.57

SEND BACK

Received in good order

Signed _____ Date _____

Sub Total	589.57
Discount @ 0.00%	0.00
Amount Excl Tax	589.57
Tax	88.44
Total	678.01

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 - CR130622 2025-04-30 10:57:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SPN105

Customer Name: TOPS SPAR THORNHILL

Doc. Date: 2025-04-14 Doc. Ref: IN914379WW GRV: S Credit Type: Credit Invoice Amt: R 678.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT009	XOTIC COMETS BUBBLEGUM 6	CS	CASE	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914379WW (1*Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____
[date]