

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 08/04/2024

Page 1

Document No IN103679

EF16 - PNP FAMILY KING WILLIAMS TOWN
PICK AND PAY RETAILORS
PO BOX 23087
CLAREMONT
7735

Deliver to
CNR ALEXANDER
DURBAN ROAD
KING WILLIAMS TOWN
5600

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNEF16	4737044099	N	4450191681	BREW	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	BR M	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

It's only open for
1 bottle not case

BACK

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 30/04/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

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DURBAN ROAD
KING WILLIAMS TOWN
5600

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	BR M	Black Tie Cabernet/Merlot (6)	X1	CASE	312.60		40.77	312.60

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Signed _____ Date _____

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SANDS TRADERS CC T/A
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Credit Note

Date 15/04/2024

Page 1

Document No IC101012

EF16 - PNP FAMILY KING WILLIAMS TOWN
PICK AND PAY RETAILORS
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Deliver to
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DURBAN ROAD
KING WILLIAMS TOWN
5600

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNEF16	IN103679	N	4450191681	BREW	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLT003	BR M	Black Tie Cabernet/Merlot (6)	1	CASE	312.60		40.77	312.60

credit
client returned

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249207

2024-04-12 08:14:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP KWT EF16

Brief Description of Credit:

Principal Customer Code: PNEF16

Doc. Date: 2024-04-08 Doc. Ref: IN103679WW GRV:

Credit Type: Part Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLT003	Black Tie Cabernet/Merlot (6)	CS	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN103679WW (1 Product Type)

1

Authorized by: _____

[date]