

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 11/03/2024

Page 1

Document No IN906672

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	4735990360	N	4450191681	BREW Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
COR002	BR M	Coral Reef Merlot	1	CASE	312.60		40.77	312.60

*Returns: Computer only wants/shows  
1 unit ??*  
*15/3/24*  
*[Signature]*

ABSA 4094710495/Branch 632005 Early Payment Terms:  
Goods remain the property of  
Wineways until paid in full. 312.60 until 31/03/2024

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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Tax	40.77
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7581

### Credit Note

Date 20/03/2024

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Document No IC100952

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	IN906672	N	4450191681	BREW	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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COR002	BR M	Coral Reef Merlot	1	CASE	312.60		40.77	312.60
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credit  
unit/cases problems

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



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR246066 2024-03-15 07:47:03

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: 2024-03-11 Doc. Ref: IN906672WW GRV: Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPCOR002	Coral Reef Merlot	CASE	CASE	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN906672WW (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]