

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 09/04/2024

Page 1

Document No IN907157

STILBAAI KELDERS
MANDINKA 64 CC T/A
REG NO : 2007/022681/23
17 VOORTREKKER STREET
STILBAAI 6674
ACC : MICHAEL

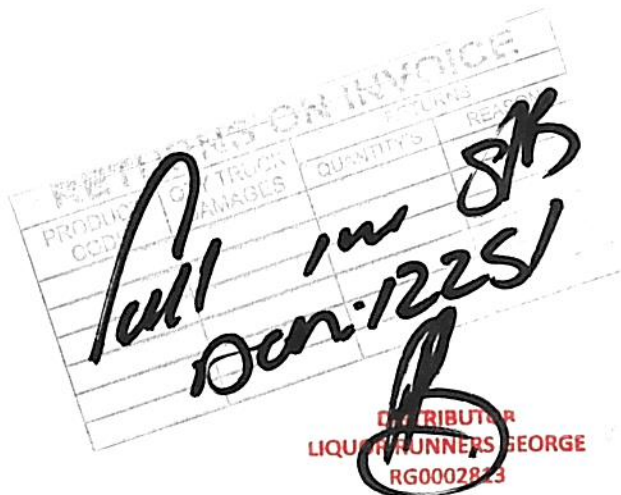
Deliver to
17 VOORTREKKER STREET
STILBAAI
6674

(EFT PAYMENT)

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
WAR007	08042024	N	4250245158	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
DEVPIN	LRG	DE VILLIERS PINOTAGE (6)	1	CASE	325.80		42.50	325.80
BLA002	LRG	Black Box Merlot (4) Rest temp oos	2	CASE	880.00	6.00	215.79	1 654.40

Sonja Not Ordered
11/04/24
0287541655



ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 721.91
Discount @ 0.00%	0.00
Amount Excl Tax	1 721.91
Tax	258.29
Total	1 980.20

REQUEST FOR CREDIT - CR20409596

2024-04-12 10:26:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:

WAR007

Customer Name:

STILBAAI KELDERS

Doc. Date: 2024-04-09		Doc. Ref: IN907157WW		GRV: S	Credit Type: Credit		Invoice Amt: R 1980.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
CWPBLA002	Black Box Merlot (4)	CS	CASE	W2	Not Ordered / Dupl		2	
CWPDEVPIN	DE VILLIERS PINOTAGE (6)	CS	CASE	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN907157WW (2 Product Type)								3

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Credit Note	
Date	12/04/2024
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Document No	IC101003

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 MANDINKA 64 CC T/A
 REG NO : 2007/022681/23
 17 VOORTREKKER STREET
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 (EFT PAYMENT)

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CREDIT
 NOT ORDERED

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