

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 18/12/2023

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Document No IN905048

46044 MELVILLE TOPS PLETTENBERG EC
THE SPAR EASTERN CAPE GROUP
PO BOX 11217
ALGOA PARK
PORT ELIZABETH
6005

Deliver to

SHOP 16 MELVILLE CORNER
SHOPPING CENTRE
CNR. MAIN & STRAND STREET
PLETTENBERG BAY
6600

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPE005	18122023	N	4780239465	FRA23

Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT009	012	XOTIC COMETS BUBBLEGUM (6)	6	BOT	105.70		82.72	634.20
XOT024	012	40ml x 48 XOTICS ENERGY SHOTS	1	Box	494.40		64.49	494.40

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
XOT024		1	
NOT ORDERED			
DCA 11316			

Tops Melville
RECEIVING
Plettenberg Bay

Received by [Signature]
Date: 21/12/2023
Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Received in good order

Signed _____ Date _____

Sub Total	981.39
Discount @ 0.00%	0.00
Amount Excl Tax	981.39
Tax	147.21
Total	1 128.60

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrna.co.za

Liquor Runner George

044 874 3241
Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20401992 2023-12-27 07:49:06

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: SPE005

Customer Name: TOPS MELVILLE PLETT

Doc. Date: 2023-12-18 Doc. Ref: IN905048WW GRV: S Credit Type: Part Credit Invoice Amt: R 1128.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	40ml x 48 XOTICS ENERGY SHOTS	Box	Box	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN905048WW (1 Product Type)							1

Authorized by: _____
[date]

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Credit Note

Date 27/12/2023

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Document No IC100772

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THE SPAR EASTERN CAPE GROUP
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ALGOA PARK
PORT ELIZABETH
6005

Deliver to
SHOP 16 MELVILLE CORNER
SHOPPING CENTRE
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PLETTENBERG BAY
6600

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPE005	IN905048	N	4780239465	FRA23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
XOT024	012	40ml x 48 XOTICS ENERGY SHOTS	1	Box	494.40		64.49	494.40

credit not ordered

Received in good order

Signed _____ Date _____

Sub Total	429.91
Discount @ 0.00%	0.00
Amount Excl Tax	429.91
Tax	64.49
Total	494.40

SERIAL No: 15564

SERIAL No: 15564

DATE: 21/12/2023

VAT REGISTRATION No : 4780239465

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ORIGINAL DOCUMENT No.: 606/0-0

REASON FOR RETURN: NOT ORDERED

OSHAWA LITHO Tel: 041 4533 516

VEHICLE EMISSIONS