

Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Villionpropdev Pty Tops Helderbosch35665
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cynlor Shopping Centre
Crn Stellenbosch & Helderberg Rd
Somerset West

Tax Invoice
Invoice Number: INV248364
Ext. Order No.: 27383
Date: 21/08/2024
Account: KTOP039
Page: 1 of 1

VAT No: 4450225349

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
20240	Jerepigo Rooi 750ml	Broken 1.00	12x750ml	557.22		15.00	557.22

DE HELDERBOSCH KWIKSPAR
GOODS RECEIVED
TEL: 021 855 3090 STORE CODE: 35615
VAT NR: 445 022 5349
CLAIM NO. 13066 GRV NO. 23/08/24
SIGN [Signature] DATE 23/08/24

PRODUCT CODE	CASES	UNITS	REASON
2040	1		8 X unit good stock
			1 X cap damage
			3 X damaged
			damage in transit
			also 13066

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,488.53
	Account No: 780560096	VAT Amount	R 223.27
	Branch Code: 632005	Total: (Incl.)	R 1,711.80
Received in good order		Total outstanding on account	R 22,656.63
Sign _____	Date _____		

NO: **A** 887351

3	5	6	6	5
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DATE 23/08/2024

(Use a separate claim per supplier invoice)

TOTAL R

Michael

5

Waller

DETAILS

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1422688 2024-08-26 11:12:00

LOAD SHEET Reference - LSID 234053, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141F5	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR HELDERBOSCH	
Brief Description of Credit:					
Principal Customer Code: KTOP039					

Doc. Date:	2024-08-21	Doc. Ref:	INV248364MO	GRV:	A887351	Credit Type:	Part Credit	Invoice Amt:	R 1711.8
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M20240	Jercopigo Rooi 750ml	CS	12x750ml	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV248364MO (1 Product Type)							1		

Authorized by: _____
[date]

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Customer:
Villionpropdev Pty Tops Helderbosch35665
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN165238
Ext. Order No.: CLAIM887351
Date: 27/08/2024
Account: KTOP039
Page: 1 of 1

VAT No: 4450225349

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

Total Weight: 16 kg

Total: (Excl.)	R 557.22
VAT Amount	R 83.58
Total: (Incl.)	R 640.80
Total outstanding on account	R 22,015.83