

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



CRN164949

Invoice To:
 Makro Cape Gate Ls 9678
 Private Bag X 4
 Sunninghill
 Sandton

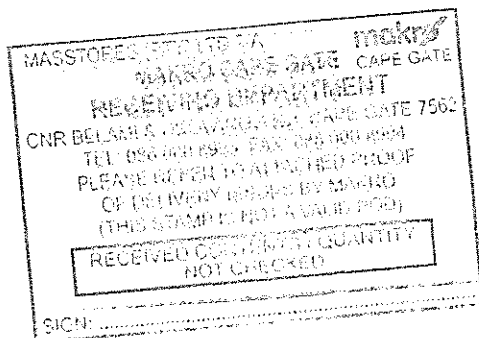
Delivery Address:
 Makro Complex
 Crn Belami Ave & Okavango Rd
 Brackenfell

Tax Invoice

Invoice Number: INV247698
Ext. Order No.: 4509809647
Date: 13/08/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	2.00	6x3lt	511.30		15.00	1,022.60



PRODUCT CODE	PAGES	UNITS	REASON
33050	1		Cross Pick



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

Total Weight: 38 kg

Bank Rek No: ABSA Bank
 Account No: 780560096
 Branch Code: 632005

Total: (Excl.) R 1,022.60
 VAT Amount R 153.39

Received in good order

Total: (Incl.) R 1,175.99

Sign _____

Date _____

Total outstanding on account R 148,007.53

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1421112 2024-08-20 10:29:31

LOAD SHEET Reference - LSID 233998, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: KMAK001

Doc. Date: 2024-08-13 Doc. Ref: INV247698MO GRV: 5027206260 Credit Type: Part Credit Invoice Amt: R 1175.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV247698MO (1 Product Type)

1

Authorized by: _____

[date]

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Customer:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note
Document No: CRN164949
Ext. Order No.: INV247698
Date: 20/08/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	511.30		15.00	511.30

Total Weight: 19 kg

Total: (Excl.) R 511.30
VAT Amount R 76.70
Total: (Incl.) R 588.00
Total outstanding on account R 140,375.16