

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

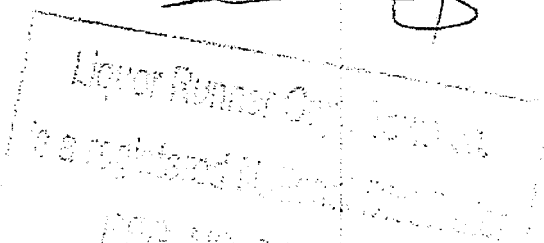
12

Invoice To:
Picardi Rebel AtlantisDelivery Address:
Shop 20 Atlantic Shopping Centre
Westfleur Circle
Atlantis**Tax Invoice**Invoice Number: INV253021
Ext. Order No.: 30143 JACQUES
Date: 21/10/2024
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	3.00	12x1l	385.04		15.00	1,155.12
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	493.91		15.00	987.82
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	493.91		15.00	987.82

RECEIVED ONLY 2 X 121LT
RUSTHOF DRY RED, 1 X 121LT
IS DAMAGED ON TRUCK



DRIVER DID PAY FOR DAMAGED
STOCK

36410	1	Damaged on Truck
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Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 39 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005Total: (Excl.) R 3,130.76
VAT Amount R 469.61

Received in good order

Sign

Date

29/10/2024

Total: (Incl.) R 3,600.37

Total outstanding on account R 22,859.55

21-10-2024 14:03:34

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Customer:
Picardi Rebel Atlantis

Credit Note

Document No: CRN171018
Ext. Order No.: INV253021
Date: 10/01/2025
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	385.04		15.00	385.04

STOCK DAMAGE WITH DELIVERY. LR DRIVER PAY CASH

Total Weight: 13 kg

Total: (Excl.)	R 385.04
VAT Amount	R 57.76
Total: (Incl.)	R 442.80
Total outstanding on account	R 17,187.25

10/01/2025 08:42:02

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434871 2025-01-10 01:56:27

LOAD SHEET Reference - LSID 234655, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Damage in Transit
Brief Description of Credit:
Principal Customer Code: KPIC014
Customer Name: PICARDI ATLANTIS

Doc. Date: 2024-10-21		Doc. Ref: INV253021MO		GRV: S	Credit Type: Part Credit		Invoice Amt: R 3600.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	DT	Damage in Transit		1	
Total Number of Items to be credited on Document Ref: INV253021MO (1 Product Type)								1

Authorized by: _____
[date]