

PRODUCT CODE	CASES	UNITS	REASON
BZ-700		1	/working
			DCT 2878

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 Lisenze: RG689/RG688/RG687



Customer:
KwikSpar Somerset Tops Somerset35901
Po Box 18294
Wynberg
Bellville

Credit Note

Document No: CRN169876
Ext. Order No.: CLAIM 38368
Date: 09/12/2024
Account: KTOP029
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.)	R 120.52
VAT Amount	R 18.08
Total: (Incl.)	R 138.60
Total outstanding on account	R 24,530.39

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

REQUEST FOR CREDIT - CR1446530 2024-12-07 03:46:35

LOAD SHEET Reference - LSID 235076, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Leakage

Customer Name: TOPS LIONSQAURE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-05 Doc. Ref: UPLB5-11 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32700U	RUSTHOF DRY RED 5LT	EA	1 x 5L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPLB5-11 (1 Product Type) 1

Authorized by: _____
[date]