

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
Cm Stellenbosch & Helderberg Rd
Somerset West

Tax Invoice

Invoice Number: INV256644
Ext. Order No.: CHANTAL
Date: 04/12/2024
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	2.00	6x3lt	455.48		15.00	910.96
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	4x5lt(CA)	450.78		15.00	1,803.12
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
*08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
71430	Highland Queen Whisky 750ml	2.00	12x750ml	1,627.83		15.00	3,255.66

PRODUCT CODE	CASES	UNITS	REASON
08280	1		Short Pick Driver Bred

Wynkelders 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: 38 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 8,711.67
	Account No: 780560096	VAT Amount	R 1,306.74
Received in good order	Branch Code: 632005	Total: (Incl.)	R 10,018.41
Sign _____	Date _____	Total outstanding on account	R 32,291.61

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 - CR1446047 2024-12-11 05:56:13

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: Short / Cross Picking			Customer Name: TOPS AT SPAR HELDERBOSCH		
Brief Description of Credit:					
Principal Customer Code: KTOP039					

Doc. Date: 2024-12-04 Doc. Ref: INV256644MO GRV: S Credit Type: Part Credit Invoice Amt: R 10018.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8280	Nagmaalwyn 2lt	CS	4x2lt	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV256644MO (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: CRN169983
Ext. Order No.: CLAIM919224
Date: 11/12/2024
Account: KTOP039
Page: 1 of 1

VAT No: 4450225349

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

Total Weight: 12 kg

Total: (Excl.)	R 344.00
VAT Amount	R 51.60
Total: (Incl.)	R 395.60
Total outstanding on account	R 31,896.01