

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:
Tops Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

Invoice Number: INV256802
Ext. Order No.: 32090
Date: 05/12/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
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
*35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED

PRODUCT CODE	CASES	UNITS	REASON
35400	1		Short Pick Deliver Error

Please note: No credit will be passed for products older than 6 months after fill date**Total Weight:** 48 kg**Received in good order****Sign**

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

Date

10.12.2024

Total: (Excl.) R 3,252.53
VAT Amount R 487.87

Total: (Incl.) R 3,740.40**Total outstanding on account** R 27,951.69

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**Customer:**

Tops Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN169977
Ext. Order No.: CLAIM699286
Date: 11/12/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48

Total Weight: 19 kg

Total: (Excl.)	R 455.48
VAT Amount	R 68.32
Total: (Incl.)	R 523.80
Total outstanding on account	R 27,427.89

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 - CR1446366 2024-12-11 04:20:31

LOAD SHEET Reference - LSID 235093, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR OLD OAK ROAD	
Brief Description of Credit:					
Principal Customer Code: KTOP037					

Doc. Date: 2024-12-05		Doc. Ref: INV256802MO		GRV: A 699286		Credit Type: Part Credit		Invoice Amt: R 3740.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M35400	Rusthof Johannesburg 3lt	CS	6x3lt	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV256802MO (1 Product Type)								1	

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A 699286**

STORE NAME	STORE CODE
Old Oak	35558

TOWN

STORE TEL (02) 919 2111 DATE 10.12.2024

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY:

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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[illegible]

deprinters.co.za

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