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 Lisense:	RG689/RG688/RG687

17

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice To:
Die Mans Apteek(Pty)Ltd
10 DF Malan Str
Lutzville

Delivery Address:
10 DF Malan Str.
Lutzville
8165

Invoice Number:	INV256666
Ext. Order No.:	roedolf
Date:	04/12/2024
Account:	KDIE001
Page:	1 of 1

WCP/001544
VAT No: 4240289340

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	3.00	16x1lt	649.74		15.00	1,949.22
* 08280	Nagmaalwyn 2lt -1	15.00	4x2lt	344.00		15.00	5,160.00

* NAGMAALWYN 2Lt 1 BOX short

MARONA
Shavnes
09-12-24

PRODUCT CODE	CASES	UNITS	REASON
08280	1		Cross Pick
			Driver Error.
			DC 2081

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RC004327

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: 632005

Total: (Excl.)	R 7,109.22
VAT Amount	R 1,066.38
Total: (Incl.)	**R 8,175.60**
Total outstanding on account	**R 8,175.60**

Received in good order

Sign________________ **Date**________________

04/12/2024 12:59:19

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Mooiuitsig WYNKELDERS

Customer:
Die Mans Apteek(Pty)Ltd
10 DF Malan Str
Lutzville

WCP/001544
VAT No: 4240289340

Credit Note

Document No:	CRN169978
Ext. Order No.:	INVOICE256666
Date:	11/12/2024
Account:	KDIE001
Page:	1 of 1

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 -8,175.60**

11/12/2024 09:12:59

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446056 2024-12-11 04:34:35

LOAD SHEET Reference - LSID 235082, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C	14	J.K. THSIBALABALA		

Reason for Credit: Short / Cross Picking

Customer Name: MI LIQUORS DIE MANS APTEEK

Brief Description of Credit:

Principal Customer Code: KDIE001

Doc. Date: 2024-12-04 **Doc. Ref:** INV256666MO **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8175.6

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 Decument Ref: INV256666MO (1 Product Type) 1

Authorized by:____________________

[date]