

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



17

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

Delivery Address:
10 DF Malan Str.
Lutzville
8165

Tax Invoice

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

WCP/001544

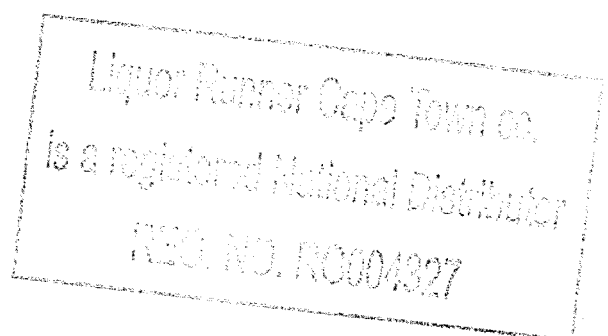
VAT No: 4240289340

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 	15.00	4x2lt	344.00		15.00	5,160.00

* NAGMAALWYN 2LT 1 BOX Short 


09-12-24

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



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

Received in good order

Total: (Incl.) R 8,175.60

Sign _____

Date _____

Total outstanding on account R 8,175.60

04/12/2024 12:19:19

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



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

Credit Note

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

WCP/001544
VAT No: 4240289340

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

REQUEST FOR CREDIT - CR14460562024-12-11 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

Brief Description of Credit:

Principal Customer Code: KDIE001

Customer Name: MI LIQUORS DIE MANS APTEEK

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 Document Ref: INV256666MO (1 Product Type)1

Authorized by:_____

[date]