

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:
PicknPay Brackenfell Fam WF04

Delivery Address:
Crn De Villiers & Old Paard Rd
Brackenfell

Tax Invoice

Invoice Number: INV256814
Ext. Order No.: 4746763618
Date: 05/12/2024
Account: KPIC021
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rushhof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
37830	Rushhof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

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PRODUCT CODE	CASES	UNITS	REASON
07230	1		Short Pick Driver Error.
			NCA 11345

Liquor Runner 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: 24 kg

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

Total: (Excl.) R 2,070.94
VAT Amount R 310.63

Received in good order

Total: (Incl.) R 2,381.57

Sign _____

Date _____

Total outstanding on account R 2,381.56

Date Printed: 09.12.2024 12:50:34
Store DSD Receiving POD (Proof of Delivery)
WFO4 Family Brackenfell
POD Date/Time: 09.12.2024 12:50:08
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4746763618

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ASN Number:
Invoice Number: INV256814
Vehicle Trip Number: 49195959
Received By: IKOHLER994 (Irvin Kohler)
Vehicle Registration: JBK142FS
Driver: MLAMLI
Terminal ID: WFO4BDW0022992

Goods Receipt Document / Year: 5010091595
2024

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
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RUSTHOF DRY RED 5L 6009616301550	1 X 4
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MOOIUITSIG RUSTHOF SWEET ROSE 5L 6009616301475	1 X 4
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MOOIUITZICHT NAGMAALWYN 2L 6009616301147	2 X 4
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SKU Tot:	16
Totals:	4

Driver's Name: *LE 107* (print
)

Driver's Signature: *[Signature]*

Received By: Irvin Kohler

Signature:

Mooiuitsig Wynkelders (Pty) Ltd

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Customer:
PicknPay Brackenfell Fam WF04

Credit Note

Document No: CRN169928
Ext. Order No.: INV256814
Date: 10/12/2024
Account: KPIC021
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

Total Weight: 8 kg

Total: (Excl.) R 329.74
VAT Amount R 49.46
Total: (Incl.) R 379.20
Total outstanding on account R 2,002.36

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1446372 2024-12-10 02:16:11

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE						
Reason for Credit:		Short / Cross Picking		Customer Name: PNP HYPER BRACKENFELL					
Brief Description of Credit:									
Principal Customer Code: KPIC021									
Doc. Date:	2024-12-05	Doc. Ref:	INV256814MO	GRV:	5010091595	Credit Type:	Part Credit	Invoice Amt:	R 2381.57
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M7230	M/U Sdet Hanepoot 750ml	CS	6x750ml	W6	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: INV256814MO (1 Product Type)								1	

Authorized by: _____
[date]