

Mooiuisig 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 MOWBRAY(36377)

Delivery Address:
CNR RAPPENBERG & BLOEMENDAL RD
MOWBRAY
7700

Tax Invoice

Invoice Number: INV264087
Ext. Order No.: MICHELLE
Date: 24/03/2025
Account: KTOP113
Page: 1 of 1

VAT No: 4350258879

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	482.43		15.00	1,447.29
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	515.83		15.00	515.83
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.52		15.00	364.52

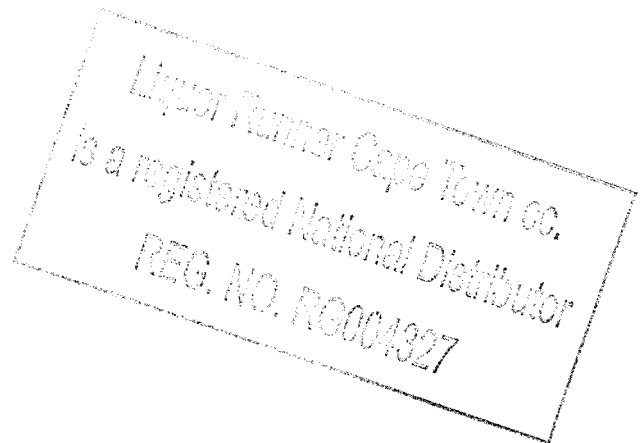
CUSTOMER REFUSE TO TAKE STOCK

NSD Dico

APPROVED BY: GEORGE
ARRIVED @ 14:58

Full order said back

4669



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,836.86
	Account No: 780560096	VAT Amount	R 425.52
	Branch Code: 632005	Total: (Incl.)	R 3,262.38
Received in good order		Total outstanding on account	R 18,555.37
Sign _____	Date _____		

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Customer:
TOPS MOWBRAY(36377)

Credit Note

Document No: CRN174151
Ext. Order No.: inv264087
Date: 27/03/2025
Account: KTOP113
Page: 1 of 1

VAT No: 4350258879

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl.)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	482.43		15.00	1,447.29
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	515.83		15.00	515.83
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.52		15.00	364.52

Total Weight: 72 kg

Total: (Excl.)	R 2,836.86
VAT Amount	R 425.52
Total: (Incl.)	R 3,262.38
Total outstanding on account	R 15,292.99

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.lrsc.co.za

REQUEST FOR CREDIT - CR1467997 2025-03-27 05:47:44

LOAD SHEET Reference - LSID 236092, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SAPR MOWBRAY	
Brief Description of Credit:					
Principal Customer Code: KTOP113					

Doc. Date: 2025-03-24 Doc. Ref: INV264087MO GRV: Credit Type: Credit Invoice Amt: R 3262.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		3
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W5	Client Returned		1
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV264087MO (4 Product Type)							6

Authorized by: _____
[date]