

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:
Erarite(Pty)Ltd T/A Tops Crawford 36104
Po Box 18294
Wynberg
Bellville

WCP/002908
VAT No: 4540266212

Delivery Address:
Shop 1,2
Crm Taronga Rd & Bridge Way
Crawford
7780

Tax Invoice

Invoice Number: INV255731
Ext. Order No.: 43470
Date: 25/11/2024
Account: KTOP073
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannesburger 3lt	1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

CAC by Kinsiphe

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

Received in good order

Sign _____

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

Date _____

Total: (Excl.)	R 2,988.71
VAT Amount	R 448.29
Total: (Incl.)	R 3,437.00
Total outstanding on account	R 39,561.63

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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 - CR1443624 2024-11-26 04:49:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Cancelled by Principal		Customer Name: TOPS AT SPAR CRAWFORD	
Brief Description of Credit:					
Principal Customer Code:		KTOP073			

Doc. Date: 2024-11-25		Doc. Ref: INV255731MO		GRV:		Credit Type: Credit		Invoice Amt: R 3437	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M8280	Nagmaalwyn 2lt	CS	4x2lt	P1	Cancelled by Princip		1		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	P1	Cancelled by Princip		1		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	P1	Cancelled by Princip		1		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	P1	Cancelled by Princip		1		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
M35400	Rusthof Johannisberger 3lt	CS	6x3lt	P1	Cancelled by Princip		1		
M36900	Rusthof Sweet Red 5lt BOKS	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: INV255731MO (6 Product Type)								7	

Authorized by: _____
[date]

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**Customer:**

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WCP/002908

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Credit Note

Document No: CRN169314

Ext. Order No.: 43470/ inv255731

Date: 25/11/2024

Account: KTOP073

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Total Weight: 24 kg

Total: (Excl.) R 2,988.71

VAT Amount R 448.29

Total: (Incl.) R 3,437.00

Total outstanding on account R 36,124.63