

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:
Pick 'n Pay WF51 Fam Qualisave Groenndal
Crn Stiebeuel, Mark Str, Le Roux rd
Cape Town

Delivery Address:
Crn Stiebeuel, Mark Str, Le Roux rd
FRANSCHOEK
7690

Tax Invoice

Invoice Number: INV255783
Ext. Order No.: 4746282184
Date: 26/11/2024
Account: KPIC149
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
35400	Rusthof Johannesburger 3lt	1.00	6x3lt	502.96		15.00	502.96
*36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	506.43		15.00	506.43
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

PRODUCT CODE	QTY	UOM	PRICE
36900	1		

Incorrect stock Invoiced.
Must Be (Surt Rose)

DCA 11143

Nico

H/B J442 B

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: 19 kg

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

Total: (Excl.) R 2,682.95
VAT Amount R 402.43

Received in good order

Total: (Incl.) R 3,085.38

Sign _____

Date _____

Total outstanding on account R 9,479.31

Date Printed: 29.11.2024 14:10:57
Store DSD Receiving POD (Proof of Delivery)
WF51 PnP QualiSave Groendal
POD Date/Time: 29.11.2024 14:08:07
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4746282184

ASN Number:

Invoice Number: INV255783

Vehicle Trip Number: 49104659

Received By: KFORTUIN004 (Kay -Louise Fortuin)

Vehicle Registration:

Driver:

Terminal ID: WF51BDW0456680

Goods Receipt Document / Year: 5009808429
2024

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

Article Description
Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF DRY RED 3L
6009616301413

1 X 6

RUSTHOF DRY RED 5L
6009616301550

1 X 4

RUSTHOF JOHANNISBERGER 3L
6009616301420

1 X 6

MOOIUITSIG NAGMAALWYN 750ML
6009616301116

1 X 12

SKU Tot: 28
Totals: 4

Driver's Name: (print)
)

Driver's Signature:

Received By: Kay -Louise Fortuin.

Signature:

Mooiuitsig Wynkelders (Pty) Ltd

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Customer:
Pick 'n Pay WF51 Fam Qualisave Groenndal
Crn Stiebeuel , Mark Str ,Le Roux rd
Cape Town

Credit Note

Document No: CRN169566
Ext. Order No.: INVOICE255783
Date: 02/12/2024
Account: KPIC149
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	506.43		15.00	506.43

Total Weight: 24 kg

Total: (Excl.)	R 506.43
VAT Amount	R 75.96
Total: (Incl.)	R 582.39
Total outstanding on account	R 8,896.92

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 - CR1443710 2024-11-30 02:50:59

LOAD SHEET Reference - LSID 234993, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP QUALISAVE GROENDAL	
Brief Description of Credit:					
Principal Customer Code:		KPIC149			

Doc. Date: 2024-11-26 Doc. Ref: INV255783MO GRV: 5009808429 Credit Type: Part Credit Invoice Amt: R 3085.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36900	Rusthof Sweet Red 5lt BOKS	CS	4x5lt(CA)	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV255783MO (1 Product Type)							1

Authorized by: _____
[date]