

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 Lisenze: RG689/RG688/RG687



Customer:
Tops Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN169611
Ext. Order No.: CLAIM702267
Date: 03/12/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56

Total Weight: 48 kg

Total: (Excl.)	R 901.56
VAT Amount	R 135.23
Total: (Incl.)	R 1,036.79
Total outstanding on account	R 33,823.89

REQUEST FOR CREDIT - CR1444509

2024-12-03 02:33:16

LOAD SHEET Reference - LSID 235005, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Short / Cross Picking		Customer Name: TOS SPAR PROTEA HOOGTE	
Brief Description of Credit:					
Principal Customer Code: KTOP044					

Doc. Date: 2024-11-28		Doc. Ref: INV256208MO		GRV: A 702267		Credit Type: Part Credit		Invoice Amt: R 7590.19	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W6	Short / Cross Pickin		2		
Total Number of Items to be credited on Document Ref: INV256208MO (1 Product Type)								2	

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 Liquor License: RG689/RG688/RG687

**Invoice To:**

Tops Protea Heights 35850
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:

Shop 1A Protea Village Shopping Centre
 Kruin Str
 Brackenfell

Tax Invoice

Invoice Number: INV256208
 Ext. Order No.: GURSWIN
 Date: 28/11/2024
 Account: KTOP044
 Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
* 32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA) <i>z short</i>	450.78		15.00	1,352.34
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	450.78		15.00	901.56
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65

PROTEA HEIGHTS TOPS
 RECEIVED BY: *kobus*
 CLAIMS No: *2/12/24*
 DATE RECEIVED: *2/12/24*

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
32830	2		Short Pick Driver Error

Dea nodor

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

Total Weight: 13 kg

Bank Rek No: ABSA Bank

Total: (Excl.)

R 6,600.18

Account No: 780560096

VAT Amount

R 990.01

Branch Code: 632005

Received in good order

Total: (Incl.)

R 7,590.19

Sign _____

Date _____

Total outstanding on account

R 52,002.86

