

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:
TOPS DURBANVILLE (35870)

Delivery Address:

Tax InvoiceInvoice Number: INV258037
Ext. Order No.: braham
Date: 19/12/2024
Account: KTOP104
Page: 1 of 1

VAT No: 4190265589

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	455.48		15.00	910.96
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27

Order Cancelled by Management
Ord Invoice quantities too High
Normally only order 1 of each
not 2 or 3

Please
contact
Dennis

Please make out

New invoice with only
1 of each on wines

PRODUCT CODE	CASES	UNITS	REASON
Full order			Cancelled
			DOA 2093

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

Total Weight: 26 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Received in good order

Sign _____

Date _____

Total: (Excl.) R 5,410.45

VAT Amount R 811.56

Total: (Incl.) R 6,222.01

Total outstanding on account R 8,098.80

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Total Weight: 26 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,410.45
	Account No: 780560096	VAT Amount	R 811.56
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 6,222.01
Sign _____	Date _____	Total outstanding on account	R 8,098.80

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisenze: RG689/RG688/RG687



Customer:
TOPS DURBANVILLE (35870)

Credit Note

Document No: CRN170537
Ext. Order No.: braham INV258037
Date: 30/12/2024
Account: KTOP104
Page: 1 of 1

VAT No: 4190265589

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
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Total Weight: 26 kg

Total: (Excl.)	R 5,410.45
VAT Amount	R 811.56
Total: (Incl.)	R 6,222.01
Total outstanding on account	R 1,876.79

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.lrsa.co.za

REQUEST FOR CREDIT - CR1450198 2024-12-24 06:40:54

LOAD SHEET Reference - LSID 235242, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Crates Returned		Customer Name: TOPS SPAR DURBANVILLE	
Brief Description of Credit:					
Principal Customer Code: KTOP104					

Doc. Date: 2024-12-19		Doc. Ref: INV258037MO		GRV:		Credit Type: Credit		Invoice Amt: R 6222.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32850	Rusthof Blanc de Blanc 3lt	CS	6x3lt	CR	Crates Returned		2		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	CR	Crates Returned		3		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	CR	Crates Returned		2		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	CR	Crates Returned		2		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	CR	Crates Returned		3		
Total Number of Items to be credited on Document Ref: INV258037MO (5 Product Type)							12		

Authorized by: _____
[date]