

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 Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Rosmead Centre
Cnr Rosmead Ave & Mckinley Rd
Kenilworth

Tax Invoice

Invoice Number: INV257446
Ext. Order No.: 32558
Date: 12/12/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

APC Bay Rincibe

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: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,390.26
	Account No: 780560096	VAT Amount	R 508.53
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 3,898.79
Sign _____	Date _____	Total outstanding on account	R 5,876.39

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**Customer:**

Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN170074
Ext. Order No.: INV257446
Date: 12/12/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

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One By Rinciphe

Total Weight: 72 kg

Total: (Excl.)	R 3,390.26
VAT Amount	R 508.53
Total: (Incl.)	R 3,898.79
Total outstanding on account	R 1,977.60

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1448236 2024-12-13 01:06:16

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 ROSMEAD
Brief Description of Credit:
Principal Customer Code: KTOP050

Doc. Date: 2024-12-12		Doc. Ref: INV257446MO		GRV:		Credit Type: Credit		Invoice Amt: R 3898.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		3		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	P1	Cancelled by Princip		1		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
M35000	Rusthof Johannisberger 1lt	CS	12x1lt	P1	Cancelled by Princip		1		
M36630	Rusthof Late Harv 5lt Boks	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
M35200	Rusthof Rose 1lt	CS	12x1lt	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: INV257446MO (6 Product Type)								8	

Authorized by: _____
[date]