

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 Kasselsvlei 35675
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 2
Kasselsvlei Retail Centre
51 Kasselsvlei Rd
Bellville

Tax Invoice

Invoice Number: INV256777
Ext. Order No.: 38122
Date: 05/12/2024
Account: KTOP011
Page: 1 of 1

VAT No: 4940242656

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
08285	Nagmaalwyn 5lt KARTON	2.00	4x5lt(CA)	714.43		15.00	1,428.86
* 37830	Rusthof Rose 5lt Boks <i>N/S</i>	1.00	4x5lt(CA)	482.09		15.00	482.09

54

KASSELVLEI SPAR
COCCOS RECEIVED
Tel: 021 951 3457 Store code: 35673
DATE 10.12.24 Time
GRV no 2412.054
Claim no 940670
SIGN: *LL*

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

PRODUCT CODE	CASES	UNITS	REASON
37830	1		Cross Pict
			BCA 11149

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

Total Weight: 0 kg	Bank Ref No: ABSA Bank	Total: (Excl.)	R 3,209.38
	Account No: 780560096	VAT Amount	R 481.40
	Branch Code: 632005	Total: (Incl.)	R 3,690.78
Received in good order		Total outstanding on account	R 8,023.79
Sign _____	Date _____		

STORE DROP-SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 940670

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO:

SUPPLIER INV. DATE:

SUPPLIER INV. DATE: 12-21-11 (Use a separate claim per supplier invoice)

STORE NAME

TOWN

STORE TEL

STORE CODE

5	5	6	7	8
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DATE _____

10.12.24

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	4X5LT			87830	fuelhof 2000 5LT 6013	419.20	62.88	482.08	No stock
TOTAL						419.20	62.88	482.08	

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 10/12/24

VEHICLE REG. NO:

 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)[illegible]

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**Customer:**

Tops Kasselsvlei 35675
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN169976
Ext. Order No.: CLAIM940670
Date: 11/12/2024
Account: KTOP011
Page: 1 of 1

VAT No: 4940242656

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09

Total Weight: 24 kg

Total: (Excl.)	R 482.09
VAT Amount	R 72.31
Total: (Incl.)	R 554.40
Total outstanding on account	R 7,469.39

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 - CR1446353 2024-12-11 04:22:39

LOAD SHEET Reference - LSID 235093, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
CAA415019	UD 40	3					
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR KASSELSVLEI			
Brief Description of Credit:							
Principal Customer Code: KTOP011							
Doc. Date: 2024-12-05 Doc. Ref: INV256777MO GRV: A 940670 Credit Type: Part Credit Invoice Amt: R 3690.78							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV256777MO (1 Product Type)							1

Authorized by: _____
[date]