

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 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: INV257855
Ext. Order No.: GERSWIN
Date: 18/12/2024
Account: KT0P044
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	2.00	4x5lt(CA)	450.78		15.00	901.56
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
32851	Rusthof Extra Light 3lt	2.00	6x3lt	455.48		15.00	910.96
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
35200	Rusthof Rose 1lt	2.00	12x1lt	374.61		15.00	749.22
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

Canceled

Handwritten signature and date 18/12/24

PROD NO	QTY	UOM	PRICE	TOTAL
Full ORDER Sums Recd OverSupplied. DCA 11579				

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 10,957.08
	Account No: 780560096	VAT Amount	R 1,643.52
	Branch Code: 632005	Total: (Incl.)	R 12,600.60
Received in good order		Total outstanding on account	R 71,056.95
Sign _____	Date _____		

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Po Box 18294 Wynberg Bellville
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Delivery Address:

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Kruin Str
Brackenfell

Tax Invoice

Invoice Number: INV257855
Ext. Order No.: GERSWIN
Date: 18/12/2024
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	2.00	4x5lt(CA)	450.78		15.00	901.56
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
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35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
35200	Rusthof Rose 1lt	2.00	12x1lt	374.61		15.00	749.22
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

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

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	Account No: 780560096	VAT Amount	R 1,643.52
	Branch Code: 632005	Total: (Incl.)	R 12,600.60
Received in good order		Total outstanding on account	R 71,056.95
Sign _____	Date _____		

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**Customer:**

Tops Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN170538
Ext. Order No.: INV257855
Date: 30/12/2024
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
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08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

Total Weight: 13 kg

Total: (Excl.)	R 10,957.08
VAT Amount	R 1,643.52
Total: (Incl.)	R 12,600.60
Total outstanding on account	R 58,456.35

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 - CR1449773 2024-12-24 05:54:22

LOAD SHEET Reference - LSID 235241, DATE Delivered - 2024-12-21

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

Doc. Date: 2024-12-18		Doc. Ref: INV257855MO		GRV:		Credit Type: Credit		Invoice Amt: R 12600.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M8313	Nagmaalwyn 1lt KARTON	16x1lt	16x1lt	W5	Client Returned		1		
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		2		
M2230	O/R Musk. Wit 750ml	CS	6x750ml	W5	Client Returned		1		
M36000	Rusthof Blanc de Blanc 1lt	CS	12x1lt	W5	Client Returned		1		
M32850	Rusthof Blanc de Blanc 3lt	CS	6x3lt	W5	Client Returned		1		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		2		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W5	Client Returned		1		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W5	Client Returned		2		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		3		
M32851	Rusthof Extra Light 3lt	CS	6x3lt	W5	Client Returned		2		
M35000	Rusthof Johannisberger 1lt	CS	12x1lt	W5	Client Returned		1		
M35400	Rusthof Johannisberger 3lt	CS	6x3lt	W5	Client Returned		1		
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	W5	Client Returned		2		
M35200	Rusthof Rose 1lt	CS	12x1lt	W5	Client Returned		2		
M40600	Rusthof Rose 3lt	CS	6x3lt	W5	Client Returned		1		
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		1		
M36900	Rusthof Sweet Red 5lt BOKS	CS	4x5lt(CA)	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV257855MO (17 Product Type)							25		

Authorized by: _____
[date]