

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 Sunningdale(36276)/Barnes & Scerer Inves
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 18
Sunningdale Lifestyle Centre
Sandown Road
Sunningdale

Tax Invoice

Invoice Number: INV256568
Ext. Order No.: KUDA
Date: 03/12/2024
Account: KTOP009
Page: 1 of 1

WCP/043772

VAT No: 4660302979

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	455.48		15.00	910.96
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

Goods Received
Sunningdale SPAR

Date: 10/12/24 G.R.V. No.

Received By: *MORNE*

Claim for Credit No:

Signature: *[Signature]*
Contents not Checked

PRODUCT CODE	CASES	UNITS	REASON
27240	1		Cross Pick Wine House

PRODUCT CODE	CASES	UNITS	REASON

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: 38 kg

Bank Rek No: ABSA Bank

Total: (Excl.)

R 5,566.98

Account No: 780560096

VAT Amount

R 835.03

Branch Code: 632005

Received in good order

Total: (Incl.)

R 6,402.01

Sign _____

Date _____

Total outstanding on account

R 4,284.98

Sunningdale
90 Sunningdale Drive, Sunningdale
CAPE TOWN, 7441
Tel: (021) 745 0632/3/4 VAT NO. 4660302979
REG NO. 2021/819262/07

G

6378



10112124

DATE 10/10
INVOICE NO INV256568

moluit sig

SHORT DELIVER!

[illegible]

Signed and Checked by:

MINUTEMAN PRESS Tel: 551 7210

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Customer:
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Po Box 18294
Wynberg
Bellville

WCP/043772
VAT No: 4660302979

Credit Note

Document No: CRN169975
Ext. Order No.: CLAIM6378
Date: 11/12/2024
Account: KTOP009
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74

Total Weight: 16 kg

Total: (Excl.)	R 569.74
VAT Amount	R 85.46
Total: (Incl.)	R 655.20
Total outstanding on account	R 4,025.38

REQUEST FOR CREDIT - CR14456842024-12-11 04:02:25

LOAD SHEET Reference - LSID 235095, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit:Warehouse Fault

Brief Description of Credit:

Principal Customer Code:KTOP009

Customer Name: TOPS AT SPAR SUNNINGDALE

Doc. Date: 2024-12-03 Doc. Ref: INV256568MO GRV: G 6378 Credit Type: Part Credit Invoice Amt: R 6402.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M27240	Overberg S.Hanepoot 750ml	CS	12x750ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Decument Ref: INV256568MO (1 Product Type)1

Authorized by:_____

[date]