

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 EDGEMEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemean Shopping Centre
Crn Louis Thibault & Letchworth Drive
Edgemean
Cape Town

Tax Invoice

Invoice Number: INV255547
Ext. Order No.: 31590
Date: 21/11/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

PRODUCT CODE	CLASS	UNIT	PRICE
35000	1	lt	355.83
DCA-11138			

Edgemean tops!at **SPAR**

TEL 021 558 0120 Store Code 35691

Received By: *[Signature]*Name: *[Signature]*GRV No: *[Signature]* Claim No: *[Signature]*

Date: 26/11/24

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: 48 kg**

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,072.01
VAT Amount R 460.79

Received in good order**Total: (Incl.)** R 3,532.80**Sign** _____**Date** _____**Total outstanding on account** R 20,724.98

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Customer:
TOPS EDGEMead (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

VAT No: 4590209971

Credit Note

Document No: CRN169351
Ext. Order No.: CLAIM52015
Date: 27/11/2024
Account: KTOP054
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

Total Weight: 13 kg

Total: (Excl.) R 355.83
VAT Amount R 53.37
Total: (Incl.) R 409.20
Total outstanding on account R 20,315.78

GRATIMA 146 cc T/A

VAT No 4590209971

Reg. No 2003/103574/23

EDGE MEAD SUPERSPAR 



PO BOX 484, EDGEMEAD 7407

TEL: (021) 558-0120/21 • FAX: (021) 558-4000

CLAIM FOR CREDIT

52015

[illegible]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1442645 2024-11-27 03:58:02

LOAD SHEET Reference - LSID 234943, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP				
Reason for Credit:		Leakage					
Brief Description of Credit:		Customer Name: TOPS AT SPAR EDGE MEAD					
Principal Customer Code:		KTOP054					
Doc. Date: 2024-11-21 Doc. Ref: INV255547MO GRV: 52015 Credit Type: Part Credit Invoice Amt: R 3532.8							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35000	Rusthof Johannesburg 1lt	CS	12x1lt	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV255547MO (1 Product Type)							1

Authorized by: _____
[date]