

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

Store Code - 36398

**Mooiuitsig**
WYNKELDERS

Invoice To:
TOPS WELLINGTON(36397)

Delivery Address:
39 & 41 CHURCH STREET
WELLINGTON
7564

Tax Invoice

Invoice Number: INV255840
Ext. Order No.: NELIS
Date: 26/11/2024
Account: KTOP131
Page: 1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
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
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43

GOODS - RECEIVED
WELLINGTON SPAR
Store Code: 36398



Date:G.R.V. No:
Received by:
Signature:

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		Rejected
			WELLINGTON STORE CODE
			DCA 2053

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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,365.91
	Account No: 780560096	VAT Amount	R 354.88
	Branch Code: 632005	Total: (Incl.)	R 2,720.79
Received in good order		Total outstanding on account	R 2,720.79
Sign _____	Date _____		

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Date _____

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IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS

Kindly distribute to your various departments where applicable

Please supply orders placed by authorised staff at the store specified below.

Spar WC will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied to:

CHANGE OF OWNERSHIP		
NEW STORE		✓
Effective Date	IMMEDIATE	
Store Format	SPAR	
Store Name	Wellington SPAR	
Store Code	36397	
EAN Location Number	6001008211447	
Legal Entity	Verdant Retail (Pty) Ltd	
Registration No:	2024/551856/07	
Vat No:	TBC	
Store Format	TOPS	
Store Name	Wellington TOPS	
Store Code	36398	
EAN Location Number	6001008211454	
Liquor License	WCP/030296 (SPAR) - WCP/032167 (TOPS)	
Email Address	info@verantenergysolutions.co.za	
Tel No:	021 873 1150	
Address	39 & 41 Church Street Wellington 7564	
Previous Account No	36311 (TOPS)	
Invoices & claims submission		
Cut Off date	29 November 2024	

In the event of a change of ownership, Spar Western Cape hereby gives notice that it will not accept liability for payment of goods supplied to the previous account under the Dropshipment Agreement after the effective date. Please submit outstanding invoices for goods delivered as speedily as possible but not later than the invoice submission date, after which they will not be processed for payment.

Notes:

- Please ensure that your invoices reflect the correct account code. Note that invoices either not coded, or incorrectly coded, will not be processed for payment but instead will be returned to the supplier for encoding or correction, as required.
- Please ensure that the Name & Vat No of the registered legal entity appear on all Dropshipment invoices for VAT Compliance
- Please advise Chanelle.Arnold@spar.co.za if your fax number / email address to which this notice is being sent, should change. We will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to your fax number / email address used for this notice or to any number / email address subsequently changed and duly notified to us in writing, including fax / email.
- This notice takes precedence over any other records, lists etc. you may have in your possession.

Regards

Jeannette Botha

PP. *Chanelle Arnold*

Divisional Credit Manager
08 November 2024

32 Ottery Road, Sheffield Park, Philippi 7705 Tel: 021 690 0000 | Fax: 086 683 9577
P.O. Box 18294, Wynberg 7824 | Website: <http://www.spar.co.za>

NON-EXECUTIVE DIRECTORS: M.J. Bosman* (Chairman), E.G. Botha*, P.M.P. da Silva*, M.J. Jamieson*, L.M. Koyana*, G.B. Makhaya*, S.T. Naran*, S.A. Zinn*.
EXECUTIVE DIRECTORS: A.P. Swartz (Chief Executive), M.W. Godfrey, M.L. Pydigadu, COMPANY SECRETARY: S. Ashokumar
GROUP EXECUTIVE MANAGEMENT COMMITTEE: A.P. Swartz (Chief Executive), L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. Oliva, R.G. Philipson, M.L. Pydigadu.
SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Oliva (Chief Executive), D.C. Borrajo, R.G. Bink, S. Dick, P.F.H. Du Preez, S.I. Engelbrecht, D.M.A. Harry, J.P. Jacobs, A.P. Mahareji, W. Mahina, B.L. McDougall, A.C. Mun-Gavin, J.C.H. Ncadi, K.J. O'Brien, B.N. Raubenheimer, M.G. Robinson, S.A.T. Tabodi, E.M. von Gericko, M.G. Webber.
DIVISIONAL DIRECTORS: M.G. Webber (Divisional Managing Director), C. Jansz Van Rensburg, S. Komlosy, C.G. Michel, E. van Wyngaard, J.L. Warren, M.S. Wood
*Independent

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 - CR1443922 2024-11-29 04:04:40

LOAD SHEET Reference - LSID 234976, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500 1627	8			
Reason for Credit:		Client Returned	Customer Name: TOPS AT SPAR WELLINGTON		
Brief Description of Credit:					
Principal Customer Code:		KTOP131			

Doc. Date: 2024-11-26		Doc. Ref: INV255840MO		GRV:	Credit Type: Credit	Invoice Amt: R 2720.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		1
M8285	Nagmaalwyn 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		1
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W5	Client Returned		1
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV255840MO (5 Product Type)							5

Authorized by: _____
[date]

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Customer:
TOPS WELLINGTON(36397)

Credit Note

Document No: CRN169493
Ext. Order No.: NELIS/ inv255840
Date: 29/11/2024
Account: KTOP131
Page: 1 of 1

VAT No: 1

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