

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:
PnP Francshoek WF20

Delivery Address:
23 Huguenot Str
Franshoek
7690

Tax Invoice

Invoice Number: INV258443
Ext. Order No.: 4747734592
Date: 02/01/2025
Account: KPIC030
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt ✓	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON ✓	1.00	4x5lt(CA)	506.43		15.00	506.43
33050	Rusthof Dry Red 3lt ✓	1.00	6x3lt	531.65		15.00	531.65
36630	Rusthof Late Harv 5lt Boks ✓	1.00	4x5lt(CA)	463.65		15.00	463.65
35400	Rusthof Johannisberger 3lt ✓	1.00	6x3lt	502.96		15.00	502.96
37830	Rusthof Rose 5lt Boks ✓	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt ✓	1.00	4x2lt	364.17		15.00	364.17
08231	Nagmaalwyn 750ml* ✓	1.00	12x750ml	635.48		15.00	635.48

LATE ORDER

TRABSA

DATE	QUANTITY	DESCRIPTION
02/01/2025	1.00	Full order Rejected.
		Late order
		PO Closed
		DC# 0018

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,974.42
VAT Amount R 596.16

Received in good order

Total: (Incl.) R 4,570.58

Sign _____

Date _____

Total outstanding on account R 14,673.88

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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 3,974.42
	Account No: 780560096	VAT Amount	R 596.16
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 4,570.58
Sign _____	Date _____	Total outstanding on account	R 14,673.88

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Liquor Lisense: RG689/RG688/RG687



Customer:
PnP Francshoek WF20

Credit Note

Document No: CRN171109
Ext. Order No.: INV258443/4747734592
Date: 13/01/2025
Account: KPIC030
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
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08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

Total Weight: 24 kg

Total: (Excl.)	R 3,974.42
VAT Amount	R 596.16
Total: (Incl.)	R 4,570.58
Total outstanding on account	R 11,206.53

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 - CR1452632 2025-01-11 01:35:10

LOAD SHEET Reference - LSID 235447, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY FRANSCHHOEK	
Brief Description of Credit:					
Principal Customer Code: KPIC030					

Doc. Date: 2025-01-02 Doc. Ref: INV258443MO GRV: Credit Type: Credit Invoice Amt: R 4570.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		1
M8231	Nagmaalwyn 750ml*	CS	12x750ml	W5	Client Returned		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		1
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W5	Client Returned		1
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		1
M35400	Rusthof Johannisberger 3lt	CS	6x3lt	W5	Client Returned		1
M36630	Rusthof Late Harv 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		1
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV258443MO (8 Product Type)

8

Authorized by: _____

[date]