

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

44

*Mooiuitsig*
WYNKELDERS**Invoice To:**
Tops Circle Centre 36088**Delivery Address:**
Shop 27
Crn Main & Belvedere Rd
Somerset West
7130**Tax Invoice****Invoice Number:** INV255976
Ext. Order No.: 42762
Date: 27/11/2024
Account: KTOP064
Page: 1 of 1**VAT No:** 4280196894

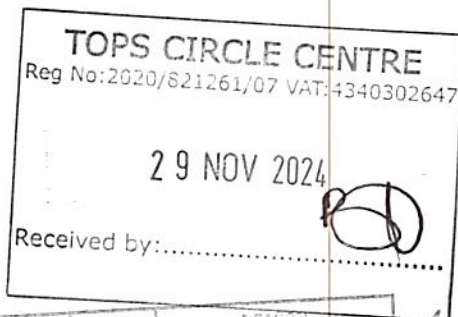
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	8.00	4x5lt(CA)	482.09		15.00	3,856.72
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	450.78		15.00	2,704.68
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
*35700	Rusthof Johannisberger 5lt BOKS	15.00	4x5lt(CA)	450.78		15.00	6,761.70
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78

sent back 10 cases

Rusthof Johannisberger

ordered too many

ED



PRODUCT CODE	CASES	UNITS	REASON
35700	10		overSupplied
			DC# 11224

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 192 kg**Bank Rek No:** ABSA Bank
Account No: 780560096
Branch Code: 632005**Total (Excl.)** R 14,517.36
VAT Amount R 2,177.61**Received in good order****Total (Incl.)** R 16,694.97**Sign** _____**Date** _____**Total outstanding on account** R 67,372.75



DATE 29/11/24

20
AUTHORISED

RECEIVED BY
N 119-5.
5-6-1954

Reasons for Return Ordered too many

Invoice No. 144 255976 Date: 27/11/24

[illegible]

GRV NO. _____

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Customer:
Tops Circle Centre 36088

Credit Note

Document No: CRN169564
Ext. Order No.: CLAIM0390
Date: 02/12/2024
Account: KTOP064
Page: 1 of 1

VAT No: 4280196894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	10.00	4x5lt(CA)	450.78		15.00	4,507.80

Total Weight: 240 kg

Total: (Excl.) R 4,507.80
VAT Amount R 676.17
Total: (Incl.) R 5,183.97
Total outstanding on account R 62,188.78

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.lrsa.co.za

REQUEST FOR CREDIT - CR1444163 2024-11-30 02:44:58

LOAD SHEET Reference - LSID 234992, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned Customer Name: TOPS AT SPAR SOMERSET

Brief Description of Credit:

Principal Customer Code: KTOP064

Doc. Date: 2024-11-27 Doc. Ref: INV255976MO GRV: 0390 Credit Type: Part Credit Invoice Amt: R 16695

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: INV255976MO (1 Product Type) 10

Authorized by: _____
[date]