

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

2



Invoice To:
Diamonds Atlantis

Delivery Address:
Shop LS 78 Atlantis City Mall
Westfleur Cir
Atlantis

Tax Invoice

Invoice Number: INV257625
Ext. Order No.: BACK ORDER
Date: 17/12/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	480.52		15.00	961.04
33050	Rusthof Dry Red 3lt	2.00	6x3lt	509.74		15.00	1,019.48
08285	Nagmaalwyn 5lt KARTON	10.00	4x5lt(CA)	692.17		15.00	6,921.70

Handwritten: CANCELLED ORDER

Handwritten: Full order sent back
Cancelled.
OCA 12621

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 8,902.22
VAT Amount R 1,335.34

Total: (Incl.) R 10,237.56**Received in good order****Sign** _____**Date** _____**Total outstanding on account** R 182,983.55

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Customer:
Diamonds Atlantis

Credit Note

Document No: CRN170536
Ext. Order No.: INV257625
Date: 30/12/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	480.52		15.00	961.04
33050	Rusthof Dry Red 3lt	2.00	6x3lt	509.74		15.00	1,019.48
08285	Nagmaalwyn 5lt KARTON	10.00	4x5lt(CA)	692.17		15.00	6,921.70

Total Weight: 38 kg

Total: (Excl.)	R 8,902.22
VAT Amount	R 1,335.34
Total: (Incl.)	R 10,237.56
Total outstanding on account	R 172,745.99

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1449449 2024-12-24 21:39:45

LOAD SHEET Reference - LSID 235274, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: KDIA041					

Doc. Date: 2024-12-17		Doc. Ref: INV257625MO		GRV:		Credit Type: Credit		Invoice Amt: R 10237.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M8285	Nagmaalwyn 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		10		
M32850	Rusthof Blanc de Blanc 3lt	CS	6x3lt	W5	Client Returned		2		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: INV257625MO (3 Product Type)							14		

Authorized by: _____
[date]