

Mooiuitsig Wynkelders (Pty) Ltd

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Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Customer:**

KwikSpar Somerset Tops Somerset35901

Po Box 18294

Wynberg

Bellville

Credit Note

Document No: CRN169612

Ext. Order No.: claim38364

Date: 03/12/2024

Account: KTOP029

Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48

CLIENT RECEIVE 3LT DRY RED

i.s.o. BLANC DE BLANC 3LT invoice to client

Total Weight: 19 kg

Total: (Excl.) R 455.48

VAT Amount R 68.32

Total: (Incl.) R 523.80

Total outstanding on account R 11,446.20

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1442630 2024-12-03 02:20:37

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			
Brief Description of Credit:		Customer Name: TOPS AT SPAR SOMERSET			
Principal Customer Code:					

Doc. Date: 2024-11-21 Doc. Ref: UPLB2-93A GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33050	RUSTHOF DRY RED (6 X 3L)	CS	6 x 3L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPLB2-93A (1 Product Type)

1

Authorized by: _____
[date]



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.

[illegible]

SIGNATURE : TOMENA

SPAR ON MAIN
Via KIWIKSPAR SOMERSET TOPS
Reg. No. 2020/770237/07 | VAT: 4240302648
29-11-2024
Ontvang van: *Shle*
GRV N°: _____

PRODUCT CODE	CASES	UNITS	REASON
83050	1		Wagon Stock Sold back to Customer
			OC# 11224

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG0044327