

14

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:

Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:

Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV255235

Ext. Order No.: 4510025859

Date: 19/11/2024

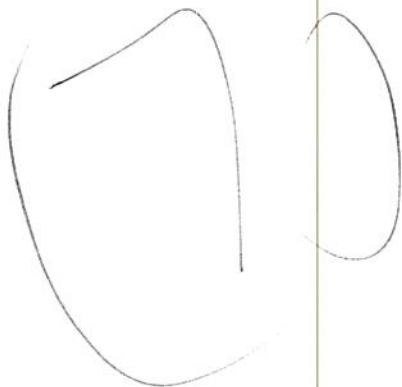
Account: KMAK001

Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93270	Tim Jan 12 x 750ml	1.00	12x750ml	754.43		15.00	754.43
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	495.30		15.00	2,476.50
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	456.00		15.00	2,736.00
08280	Nagmaalwyn 2lt	7.00	4x2lt	368.35		15.00	2,578.45

Wrong order number



Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
Pull order			SALES
			Insurance
			Order Number
			180411057

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 10 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.) R 9,636.86

VAT Amount R 1,445.53

Received in good order

Total: (Incl.) R 11,082.39

Sign _____

Date _____

Total outstanding on account R 221,444.75

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Page: 1 of 1

VAT No: 4300119155

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32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	456.00		15.00	2,736.00
08280	Nagmaalwyn 2lt	7.00	4x2lt	368.35		15.00	2,578.45

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: 10 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 9,636.86
VAT Amount R 1,445.53

Received in good order

Total: (Incl.) R 11,082.39

Sign _____

Date _____

Total outstanding on account R 221,444.75

Mooiuitsig Wynkelders (Pty) Ltd

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687



Customer:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note

Document No: CRN169315
Ext. Order No.: 4510025859/ INV255235
Date: 26/11/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93270	Tim Jan 12 x 750ml	1.00	12x750ml	754.43		15.00	754.43
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48
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32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	495.30		15.00	2,476.50
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	456.00		15.00	2,736.00
08280	Nagmaalwyn 2lt	7.00	4x2lt	368.35		15.00	2,578.45

WRONG ORDER NR 4510025859 ISO 4510025849

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Total Weight: 10 kg

Total: (Excl.) R 9,636.86
VAT Amount R 1,445.53
Total: (Incl.) R 11,082.39
Total outstanding on account R 193,284.19

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 - CR1441794 2024-11-26 03:36:11

LOAD SHEET Reference - LSID 234928, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: KMAK001

Doc. Date: 2024-11-19		Doc. Ref: INV255235MO		GRV:	Credit Type: Credit		Invoice Amt: R 11082.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M8280	Nagmaalwyn 2lt	CS	4x2lt	W2	Not Ordered / Dupl		7	
M8231	Nagmaalwyn 750ml*	CS	12x750ml	W2	Not Ordered / Dupl		1	
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W2	Not Ordered / Dupl		6	
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W2	Not Ordered / Dupl		5	
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	W2	Not Ordered / Dupl		1	
M93270	Tim Jan 12 x 750ml	CS	12x750ml	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV255235MO (6 Product Type)								21

Authorized by: _____
[date]