

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:
Dolron Cc Tops Milnerton 36355
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Milnerton Mall
Crn Loxton & Koeberg Rd
Milnerton

Tax Invoice

Invoice Number: INV252942
Ext. Order No.: 261906
Date: 18/10/2024
Account: KTOP027
Page: 1 of 1

VAT No: 4110202407

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	4.00	12x1l	374.61		15.00	1,498.44

1 Short

PRODUCT CODE	CASES	UNITS	REASON
36410	1		Short / Gross Picks

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

BACHFONE HOLDINGS (Pty) Ltd
T/A MILNERTON KWIKSPAR & TOP
VAT: 4340315466
STORE CODE: 36355

Date: _____

GRV No: _____

Tel: 021 555 2630

Email: info@liquorrunner.co.za**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 52 kg****Bank Rek No: ABSA Bank****Account No: 780560096****Branch Code: 632005****Total: (Excl.)**

R 1,498.44

VAT Amount

R 224.77

Received in good order**Total: (Incl.)**

R 1,723.21

Sign _____**Date** *22/10/24***Total outstanding on account**

R 27,118.28

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 - CR1434314 2024-10-23 02:38:27

LOAD SHEET Reference - LSID 234595, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MILNERTON

Brief Description of Credit:

Principal Customer Code: KTOP027

Doc. Date: 2024-10-18 Doc. Ref: INV252942MO GRV: A 918913 Credit Type: Part Credit Invoice Amt: R 1723.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV252942MO (1 Product Type)

1

Authorized by: _____

[date]

STORE DROPSHIPMENT CLAIMS ONLY

No: **A** 918913

SUPPLIER NAME

Moet iet's zijn lekker.

STORE NAME

Thuk Spar

STORE CODE

3	6	3	5	5
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ADDRESS

TOWN

Milner

STORE TEL

(07) 555 2630

DATE _____

22/10/24

TEL NO:



SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDED TO:

Max

— (PRINT NAME)

CLAIM PREPARED BY:

Freddie

SIGNATURE:

1

DATE: 22 / 10 / 24

VEHICLE REG. NO:

Tbk 141 E5

 $-(NBi)$

SIGNATURE:



RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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Customer:
Dolron Cc Tops Milnerton 36355
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

VAT No: 4110202407

Credit Note

Document No: CRN167835
Ext. Order No.: CLAIM918913
Date: 23/10/2024
Account: KTOP027
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

Total Weight: 13 kg

Total: (Excl.)	R 374.61
VAT Amount	R 56.19
Total: (Incl.)	R 430.80
Total outstanding on account	R 31,117.91