

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

**Customer:**

PicknPay Family River Park WF23

Credit Note

Document No: CRN165531
Ext. Order No.: INV248796
Date: 02/09/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87

Total Weight: 8 kg

Total: (Excl.)	R 344.87
VAT Amount	R 51.73
Total: (Incl.)	R 396.60
Total outstanding on account	R 11,459.06

REQUEST FOR CREDIT - CR14236352024-08-30 11:29:16

LOAD SHEET Reference - LSID 234101, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: KPIC092

Customer Name: PNP FAMILY RIVER PARK

Doc. Date: 2024-08-27 Doc. Ref: INV248796MO GRV: 5006914686 Credit Type: Part Credit Invoice Amt: R 2383.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M5230	O/R Rooi Muskadel 750ml	CS	6x750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV248796MO (1 Product Type)1

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Invoice To:
PicknPay Family River Park WF23

Delivery Address:
River Park
Crn Nooiensfontein & Riebeeck Str
Kuilsriver

Tax Invoice

Invoice Number: INV248796
Ext. Order No.: 4742458679
Date: 27/08/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87
08280	Nagmaalwyn 2lt	3.00	4x2lt	364.17		15.00	1,092.51
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

PRODUCT CODE	CASES	UNITS	REASON
05230	1		NOT ORDERED
			DATE 13156

Liquor Runner Cape Town (Pty) Ltd
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: 8 kg

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

Total: (Excl.) R 2,072.86
VAT Amount R 310.93

Received in good order

Total: (Incl.) R 2,383.79

Sign _____

Date _____

Total outstanding on account R 12,693.25