

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:**

Worldfocus184 Bk Tops Bellville35682

Po Box 18294 Wynberg Bellville

Wynberg

Bellville

Delivery Address:

Crn Strand & Bill Bezuidenhout Ave

Bellville

Tax Invoice

Invoice Number:

INV251777

Ext. Order No.:

40160

Date:

03/10/2024

Account:

KTOP033

Page:

1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37800	Rusthof Rose 750ml	1.00	6x750ml	217.04		15.00	217.04
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78

Credit Request - Incorrect Cusper

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: 8 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.)

R 2,337.40

VAT Amount

R 350.60

Received in good order

Total: (Incl.)

R 2,688.00

Sign _____

Date _____

Total outstanding on account

R 25,878.43

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Invoice To:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Crn Strand & Bill Bezuidenhout Ave
Bellville

Tax Invoice

Invoice Number: INV251777
Ext. Order No.: 40160
Date: 03/10/2024
Account: KT0P033
Page: 1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37800	Rusthof Rose 750ml	1.00	6x750ml	217.04		15.00	217.04
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78



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	Total: (Excl.)	R 2,337.40
	Account No: 780560096	VAT Amount	R 350.60
	Branch Code: 632005	Total: (Incl.)	R 2,688.00
Received in good order		Total outstanding on account	R 25,878.43
Sign _____	Date _____		

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisenze: RG689/RG688/RG687

**Customer:**

Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN166977
Ext. Order No.: inv251777
Date: 04/10/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37800	Rusthof Rose 750ml	1.00	6x750ml	217.04		15.00	217.04
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
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32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78

Total Weight: 8 kg

Total: (Excl.)	R 2,337.40
VAT Amount	R 350.60
Total: (Incl.)	R 2,688.00
Total outstanding on account	R 23,190.43

04/10/2024 10:33:29

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.lrsc.co.za

REQUEST FOR CREDIT - CR1430908 2024-10-04 12:54:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: TOPS SPAR BELLVILLE 35682
Brief Description of Credit:
Principal Customer Code: KTOP033

Doc. Date: 2024-10-03		Doc. Ref: INV251777MO		GRV:		Credit Type: Credit		Invoice Amt: R 2688	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M36000	Rusthof Blanc de Blanc 1lt	CS	12x1lt	P1	Cancelled by Princip		1		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	P1	Cancelled by Princip		1		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		1		
M35000	Rusthof Johannisberger 1lt	CS	12x1lt	P1	Cancelled by Princip		1		
M37800	Rusthof Rose 750ml	CS	6x750ml	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: INV251777MO (6 Product Type)								6	

Authorized by: _____
[date]