

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:**

Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note

Document No: CRN167180
Ext. Order No.: INVOICE251464
Date: 08/10/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	13.00	4x5lt(CA)	495.30		15.00	6,438.90

GOODS RETURN, SHOP CLOSED..DUE TO STRIKE

Total Weight: 312 kg

Total: (Excl.)	R 6,438.90
VAT Amount	R 965.84
Total: (Incl.)	R 7,404.74
Total outstanding on account	R 36,681.63

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 - CR1430534 2024-10-08 02:43:21

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Shop Closed		Customer Name: MAKRO MONTAGUE GARDENS	
Brief Description of Credit:					
Principal Customer Code: KMAK003					

Doc. Date: 2024-10-01		Doc. Ref: INV251464MO		GRV:		Credit Type: Credit		Invoice Amt: R 7404.73	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	SC	Shop Closed		13		
Total Number of Items to be credited on Document Ref: INV251464MO (1 Product Type)								13	

Authorized by: _____
[date]

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Invoice To:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Montague Park
Cnr Koeberg & Platteklouf Rd
Montague Park
Milnerton

Tax Invoice

Invoice Number: INV251464
Ext. Order No.: 4509916476
Date: 01/10/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

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32700	Rusthof Dry Red 5lt KARTON	13.00	4x5lt(CA)	495.30		15.00	6,438.90

PRODUCT CODE	CASES	UNITS	REASON
full 02201	12	60	Due to Strike.

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: 312 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,438.90
	Account No: 780560096	VAT Amount	R 965.84
	Branch Code: 632005	Total: (Incl.)	R 7,404.74
Received in good order		Total outstanding on account	R 35,334.83
Sign _____	Date _____		

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Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

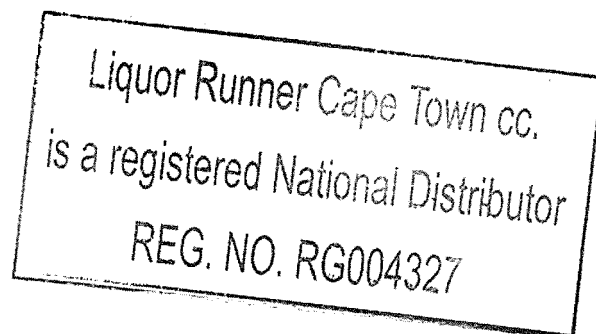
Delivery Address:
Makro Montague Park
Crn Koeberg & Platteklouf Rd
Montague Park
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