

SIGNATURE : TOMENA

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:
PnP Plumstead (WF05)

Credit Note

Document No: CRN168511
Ext. Order No.: 5009021872
Date: 07/11/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	5.00	1x5lt	115.91		15.00	579.55

Total Weight: 120 kg

Total: (Excl.)	R 579.55
VAT Amount	R 86.93
Total: (Incl.)	R 666.48
Total outstanding on account	R 7,496.22

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1438630 2024-11-07 04:13:47

LOAD SHEET Reference - LSID 234748, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Leakage	Customer Name: PNP FAMILY PLUMSTEAD		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-05 Doc. Ref: UPLB2-84 GRV: 5009021872 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36630U	RUSTHOF LATE HARV 5LT BOKS	EA	1 x 5L	R5	Leakage		5

Total Number of Items to be credited on Document Ref: UPLB2-84 (1 Product Type) 5

Authorized by: _____

[date]

From: Family Plumstead
Pick n Pay Retailers (Pty) Ltd
29 Gabriel Rd
Plumstead
7800
Tel: 021 762 1124
Fax: 021 7621244

To: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Site No: WF05
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: Mooiuitsig Wynkelders (Ed

Vendor Number: 1000002803
Registration Number: Mooiuitsig W
Driver Name: MOOIUITSIG WYNKELDERS (EDMS) B

Return Order Number: 4745525317
Goods Return Number: 5009021872
Pick-up Slip: MOOIUITSIG WYNKE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
	409609	MOOIUITSIG RUSTHOF LATE HARVEST 5L	1	6009616300669	EA	5	666.51

Returned Qty 5

Total Excl. VAT	579.57
Total VAT	86.94
Total Value	666.51

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

NIGEL DAVIDS

Name MOOIUITSIG WYNKELDERS (EDMS) B

Signature

Name (print)

Signature

Mooiuitsig W

F2W 620 FS