

Mooluitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
 Fax: 023 - 616 2675
 Email: info@mooluitsig.co.za
 Co Reg No: 1947/026984/07
 VAT No: 4390103929
 Liquor License: RG689/RG688/RG687



Invoice To:
 Picardi Rebel Longbeach
 Po Box 1868
 Cape Town

Delivery Address:
 Longbeach Mall
 Cnr Sunnysdale Rd & Buller Louw Rd
 Noordhoek

Tax Invoice

Invoice Number: INV252641
Ext. Order No.: 30109
Date: 15/10/2024
Account: KPIC078
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	385.04		15.00	770.08
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	493.91		15.00	987.82
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	454.61		15.00	454.61
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	493.91		15.00	493.91



This Item(case) was short delivered
 On 17+11/10/2024

Jason Poole *[Signature]*

Drive details: LEROY *[Signature]*
 FZLW618LS

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

PRODUCT CODE	CASES	UNITS	REASON
37830	1		Import Error.

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 26 kg

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

Total: (Excl.) R 2,706.42
 VAT Amount R 405.96

Received in good order

Sign *[Signature]*

Date 17/10/2024

Total: (Incl.) R 3,112.38

Total outstanding on account R 52,442.67

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Liquor Lisenze: RG689/RG688/RG687



Customer:
Picardi Rebel Longbeach
Po Box 1868
Cape Town

Credit Note

Document No: CRN167690
Ext. Order No.: INV252641
Date: 18/10/2024
Account: KPIC078
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	493.91		15.00	493.91

SHORT DELIVER LIQUOR RUNNERS CT

Total Weight: 24 kg

Total: (Excl.)	R 493.91
VAT Amount	R 74.09
Total: (Incl.)	R 568.00
Total outstanding on account	R 51,874.67

REQUEST FOR CREDIT - CR1433590

2024-10-18 02:26:40

LOAD SHEET Reference - LSID 234554, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: PICARDI LONGBEACH	
Brief Description of Credit:					
Principal Customer Code: KPIC078					

Doc. Date: 2024-10-15		Doc. Ref: INV252641MO		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M37830	RUSTHOF ROSE 5LT BOKS			CS	4 x 5L	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV252641MO (1 Product Type)									1