

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



Mooiuitsig
WYNKELDERS

Invoice To:
Cape Peninsula Ice Cc T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Century Village
Shop 2 Ground Floor
10 Socrates Way
Cnr Socrates Avenue & Century Blvd

Tax Invoice

Invoice Number: INV252930
Ext. Order No.: amanda
Date: 18/10/2024
Account: KTOP078
Page: 1 of 1

WCP/042528

VAT No: 4670286295

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA) ✓	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	2.00	6x3lt ✓	475.83		15.00	951.66
35400	Rusthof Johannisberger 3lt	2.00	6x3lt ✓	455.48		15.00	910.96

Can be ordered

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

PRODUCT CODE	CASES	UNITS	REASON
Full	0250	1000	Same price
			NOT ORDERED
			DATE 13278

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

Total Weight: 24 kg

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

Total: (Excl.) R 2,313.40
VAT Amount R 347.01

Received in good order

Total: (Incl.) R 2,660.41

Sign _____

Date _____

Total outstanding on account R 12,937.82

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:
Cape Peninsula Ice Cc T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Century Village
Shop 2 Ground Floor
10 Socrates Way
Crn Socrates Avenue & Century Blvd

Tax Invoice

Invoice Number: INV252930
Ext. Order No.: amanda
Date: 18/10/2024
Account: KTOP078
Page: 1 of 1

WCP/042528

VAT No: 4670286295

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	476.83		15.00	951.66
35400	Rusthof Johannesburg 3lt	2.00	6x3lt	455.48		15.00	910.96

Handwritten: ORDER

Handwritten: NOT

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: 24 kg

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

Total: (Excl.) R 2,313.40
VAT Amount R 347.01

Received in good order

Total: (Incl.) R 2,660.41

Sign _____

Date _____

Total outstanding on account R 12,937.82

18/10/2024 10:29:25

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.lrsa.co.za

REQUEST FOR CREDIT - CR1434308 2024-10-23 02:28:27

LOAD SHEET Reference - LSID 234589, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR CENTURY VILLAGE		
Brief Description of Credit:					
Principal Customer Code: KTOP078					

Doc. Date: 2024-10-18		Doc. Ref: INV252930MO		GRV:		Credit Type: Credit		Invoice Amt: R 2660.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M35400	Rusthof Johannisberger 3lt	CS	6x3lt	W2	Not Ordered / Dupl		2		
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	W2	Not Ordered / Dupl		1		
M37300	Rusthof Sweet Red 3lt	CS	6x3lt	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: INV252930MO (3 Product Type)								5	

Authorized by: _____
[date]

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 Lisense: RG689/RG688/RG687



Customer:
Cape Peninsula Ice Cc T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

WCP/042528
VAT No: 4670286295

Credit Note

Document No: CRN167837
Ext. Order No.: INV252930
Date: 23/10/2024
Account: KTOP078
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	475.83		15.00	951.66
35400	Rusthof Johannisberger 3lt	2.00	6x3lt	455.48		15.00	910.96

Total Weight: 24 kg

Total: (Excl.)	R 2,313.40
VAT Amount	R 347.01
Total: (Incl.)	R 2,660.41
Total outstanding on account	R 9,753.61