

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:
Tops Saldanha 36107
Po Box 18294
Wynberg
Bellville

Delivery Address:
Hoedjiesbaai Centre
Main Rd
Saldanha
7395

Tax Invoice

Invoice Number: INV250419
Ext. Order No.: 28686
Date: 17/09/2024
Account: KTOP072
Page: 1 of 1

WCP/011133

VAT No: 4640243954

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

TOPS SALDANHA
GOODS RECEIVED
TEL: 022 7141251 STORE CC

CRV NR CLAIM NR

NAME Shadine Bergh

SIGN Bergh DATE 19-09-24

PRODUCT CODE	CASES	UNITS	REASON
32700	1		Short Price Driver Error

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 2,288.70

VAT Amount

R 343.30

Received in good order

Total: (Incl.)

R 2,632.00

Sign _____

Date _____

Total outstanding on account

R 8,688.79

17/09/2024 14:00:00

REQUEST FOR CREDIT - CR14276452024-09-20 10:56:30

LOAD SHEET Reference - LSID 234300, DATE Delivered - 2024-09-19

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: TOPS AT SPAR SALDANHA BAY

Brief Description of Credit:

Principal Customer Code: KTOP072

Doc. Date: 2024-09-17 Doc. Ref: INV250419MO GRV: A 845483 Credit Type: Part Credit Invoice Amt: R 2632

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV250419MO (1 Product Type)1

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 845483

STORE CODE	3	6	1	0	7
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1

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	4		4	38700	Rustof Dry Red 51+	482.09	72.31	554.40	Short
TOTAL						R	482.09	72.31	554.40

1

DATE _____

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**Customer:**

Tops Saldanha 36107
Po Box 18294
Wynberg
Bellville

WCP/011133

VAT No: 4640243954

Credit Note

Document No: CRN166471
Ext. Order No.: CLAIM 845483
Date: 20/09/2024
Account: KTOP072
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

Total Weight: 24 kg

Total: (Excl.)	R 482.09
VAT Amount	R 72.31
Total: (Incl.)	R 554.40
Total outstanding on account	R 8,134.39