

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:
Tops Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

Credit Note

Document No: CRN165578
Ext. Order No.: CLAIM870918
Date: 03/09/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	12x750ml	666.78		15.00	666.78

Total Weight: 8 kg

Total: (Excl.)	R 666.78
VAT Amount	R 100.02
Total: (Incl.)	R 766.80
Total outstanding on account	R 13,029.58

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

REQUEST FOR CREDIT - CR1423942 2024-09-03 09:23:36

LOAD SHEET Reference - LSID 234120, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CAPE GATE

Brief Description of Credit:

Principal Customer Code: KTOP049

Doc. Date: 2024-08-28 Doc. Ref: INV248913MO GRV: S Credit Type: Part Credit Invoice Amt: R 2395.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M2230	O/R Musk. Wit 750ml	CS	12x750ml	W5	Client Returned		

Total Number of Items to be credited on Document Ref: INV248913MO (1 Product Type)

Authorized by: _____
[date]

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**Invoice To:**

Tops Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

Delivery Address:

Shop 20 Cape Gate Centre
Okovango Rd
Brackenfell

Tax Invoice

Invoice Number: INV248913
Ext. Order No.: 28035
Date: 28/08/2024
Account: KTOP049
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	374.61		15.00	749.22
05230	O/R Rooi Muskadel 750ml	2.00	6x750ml	333.39		15.00	666.78
02230	O/R Musk. Wit 750ml	1.00	12x750ml	666.78		15.00	666.78



PRODUCT CODE	CASES	UNITS	REASON
02230	1		Unit of Measure
			Incorrect
			10012859

Liquor Runner Cape Town (Pty) Ltd
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: 26 kg

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

Total: (Excl.) R 2,082.78
VAT Amount R 312.42

Received in good order

Total: (Incl.) R 2,395.20

Sign _____

Date _____

Total outstanding on account R 25,719.39

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)