

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:
Grassy Park Hotel
P.O.BOX 31020
Grassy Park
7945

LEWER SLEGS DONDERDAE AF.
ANDERSINS KANSELLEER BEST.
VAT No: 4100102203

Delivery Address:
Victoria Road
Grassy Park
7945

Tax Invoice

Invoice Number: INV249720
Ext. Order No.: 107
Date: 09/09/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21340	MUSKANA ROOI 750ml <i>is short.</i>	4.00	6x750ml	557.22		15.00	2,228.88
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	364.17		15.00	728.34
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	479.30		15.00	1,917.20
35400	Rusthof Johannesburg 3lt	2.00	6x3lt	468.00		15.00	936.00
35700	Rusthof Johannesburg 5lt BOKS	8.00	4x5lt(CA)	449.74		15.00	3,597.92
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	449.74		15.00	449.74
37830	Rusthof Rose 5lt Boks	2.00	4x5lt(CA)	479.30		15.00	958.60

PRODUCT CODE	CASES	UNITS	REASON
21340	1		Short on truck.



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

Total Weight: 64 kg

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

Total: (Excl.) R 10,816.68
VAT Amount R 1,622.50

Received in good order *Karen*

Total: (Incl.) R 12,439.18

Sign *Khust*

Date *12-9-2024*

Total outstanding on account R 84,343.84

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.lrsc.co.za

REQUEST FOR CREDIT - CR1425873 2024-09-13 09:47:34

LOAD SHEET Reference - LSID 234233, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS GRASSY PARK	
Brief Description of Credit:					
Principal Customer Code: BGRA003					

Doc. Date: 2024-09-09		Doc. Ref: INV249720MO		GRV: S		Credit Type: Part Credit		Invoice Amt: R 12439.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M21340	MUSKANA ROOI 750ml	CS	6x750ml	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV249720MO (1 Product Type)							1		

Authorized by: _____
[date]

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**Customer:**

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LEWER SLEGS DONDERDAE AF.
ANDERSINS KANSELLEER BEST.
VAT No: 4100102203

Credit Note

Document No: CRN166140
Ext. Order No.: INV249720
Date: 16/09/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21340	MUSKANA ROOI 750ml	1.00	6x750ml	557.22		15.00	557.22

Total Weight: 16 kg

Total: (Excl.)	R 557.22
VAT Amount	R 83.58
Total: (Incl.)	R 640.80
Total outstanding on account	R 40,095.74