

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 Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erf 15968 Sonate Shopping Centre
Crn Langeberg & Verdi Boulevard
Durbanville

Tax Invoice

Invoice Number: INV252873
Ext. Order No.: 30127
Date: 17/10/2024
Account: KTOP051
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
32850	Rusthof Blanc de Blanc 3lt <i>SH</i>	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78

SONSTRAAL SPAR

Spar Store Code : 36033

Tops Store Code : 36034

GRV No: _____

Name: _____

Date: _____

Sign: _____

Claim No: _____

PRODUCT CODE	CASES	UNITS	REASON
32850	1		leaking

DCA 13277

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: 13 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.)

R 5,742.80

VAT Amount

R 861.41

Received in good order

Total: (Incl.)

R 6,604.21

Sign: _____

Date: _____

Total outstanding on account

R 28,209.36

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 - CR1434062 2024-10-22 02:20:34

LOAD SHEET Reference - LSID 234582, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR SONSTRAAL		
Brief Description of Credit:					
Principal Customer Code:		KTOP051			

Doc. Date: 2024-10-17 Doc. Ref: INV252873MO GRV: A 910048 Credit Type: Part Credit Invoice Amt: R 6604.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32850	Rusthof Blanc de Blanc 3lt	CS	6x3lt	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV252873MO (1 Product Type)							1

Authorized by: _____
[date]

STORE DROP-SHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 910048

Heuristics

Sensory Feedback

3	6	0	3	4
---	---	---	---	---

2

DATA

(DL) 9750607

10/24

SUPPLIER INV. DATE: 1/7/10/20 (Use a separate claim per supplier invoice)

[illegible]

44-707

CLAIM PREPARED BY:

Dalle

20

DATE: 21/10/24

12/26/5/5

$$-(NBi)$$

SIGNATURE:

05

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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 Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN167803
Ext. Order No.: CLAIM910048
Date: 22/10/2024
Account: KTOP051
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48

Total Weight: 19 kg

Total: (Excl.) R 455.48
VAT Amount R 68.32
Total: (Incl.) R 523.80
Total outstanding on account R 27,685.56