

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:

FLM SA(Pty)Ltd T/A Foodlovers Market Longbea
Shop G 60 Long Beach Mall
Crn Bordeaux Drive & Sunndale Rd
Milkwood Park
Noord Hoek
WCP/039804
VAT No: 4270124169

Delivery Address:

Shop G 60
Long Beach Mall
Crn Bordeaux Drive & Sunndale Rd
Milkwood Park

Tax Invoice

Invoice Number: INV249593
Ext. Order No.: BRAHAM
Date: 05/09/2024
Account: KFLM001
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	432.35		15.00	864.70

PRODUCT CODE	CASES	UNITS	REASON
Full order		500	Not
		NOT	
		ORDERED	
		13250	



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

Total Weight: 48 kg

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

Total: (Excl.) R 864.70
VAT Amount R 129.71

Received in good order

Total: (Incl.) R 994.41

Sign _____

Date _____

Total outstanding on account R 7,780.86

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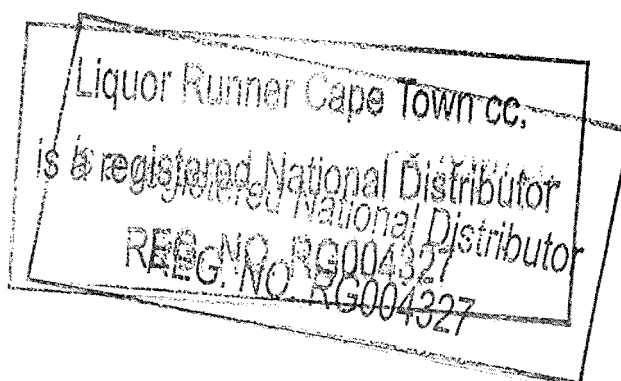
Delivery Address:

Shop G 60
 Long Beach Mall
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Tax Invoice

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	Account No: 780560096	VAT Amount	R 129.71
	Branch Code: 632005	Total: (Incl.)	R 994.41
Received in good order		Total outstanding on account	R 7,780.86
Sign _____	Date _____		

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425513

2024-09-13 09:25:01

LOAD SHEET Reference - LSID 234235, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618F5	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: KFLM001

Customer Name: FOOD LOVERS MARKET LONG

Doc. Date: 2024-09-05		Doc. Ref: INV249593MO		GRV:		Credit Type: Credit		Invoice Amt: R 994.41	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M32830	Rusthof Blanc de Blanc BOX 5lt			CS	4x5lt(CA)	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV249593MO (1 Product Type)									2

Authorized by:_____

[date]

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**Customer:**

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Shop G 60 Long Beach Mall
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Milkwood Park
Noord Hoek
WCP/039804
VAT No: 4270124169

Credit Note

Document No: CRN166139
Ext. Order No.: BRAHAM/ INV249593
Date: 16/09/2024
Account: KFLM001
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	432.35		15.00	864.70

Total Weight: 48 kg

Total: (Excl.)	R 864.70
VAT Amount	R 129.71
Total: (Incl.)	R 994.41
Total outstanding on account	R 6,786.45