

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 Belmont Park (36313)
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein

WCP/002340
VAT No: 4860207275

Credit Note

Document No: CRN166817
Ext. Order No.: CLAIM07545
Date: 01/10/2024
Account: KTOP067
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	1.00	1x5lt	112.70		15.00	112.70

Total Weight: 24 kg

Total: (Excl.)	R 112.70
VAT Amount	R 16.91
Total: (Incl.)	R 129.61
Total outstanding on account	R 38,500.97

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1429716

2024-10-01 09:13:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Customer Name: TOPS AT SPAR BELMONT

Doc. Date: 2024-09-27		Doc. Ref: UPLB2-46		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M36630U	RUSTHOF LATE HARV 5LT BOKS			EA	1 x 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLB2-46 (1 Product Type)									

Authorized by:_____

[date]