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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

Mooiuitsig WYNKELDERS

Invoice To:
Tops 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Delivery Address:
24 Wellington Road
Durbanville
7550

Tax Invoice

Invoice Number:	INV251619
Ext. Order No.:	BRAHAM
Date:	02/10/2024
Account:	KTOP088
Page:	1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	5.00	4x2lt	344.00		15.00	1,720.00
08250	Nagmaalwyn BiB 2lt	3.00	8x2lt	724.17		15.00	2,172.51
32850	Rusthof Blanc de Blanc 3lt -1	2.00	6x3lt	455.48		15.00	910.96
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09

TOPS 1976
Goods Received By
Print Name
GRV No
Date Received 7/10/24
Claim for Credit No

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
32850	1		Leaking
		DCA 13334	

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

Total Weight: 60 kg

Received in good order

Sign__________________

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

Date__________________

Total: (Excl.)	R 8,026.25
VAT Amount	R 1,203.92
Total: (Incl.)	**R 9,230.17**
Total outstanding on account	**R 28,349.84**

02/10/2024 12:06:41

Mooiuitsig Wynkelders (Pty) Ltd
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Mooiuitsig WYNKELDERS

Customer:
Tops 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Credit Note

Document No:	CRN167181
Ext. Order No.:	CLAIM0221
Date:	08/10/2024
Account:	KTOP088
Page:	1 of 1

VAT No: 4760289290

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 27,826.04**

08/10/2024 11:21:47

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1430655 2024-10-08 02:27:09

LOAD SHEET Reference - LSID 234447, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			

Reason for Credit: Leakage

Customer Name: TOPS SPAR DURBANVILLE

Brief Description of Credit:

Principal Customer Code: KTOP088

Doc. Date: 2024-10-02 **Doc. Ref:** INV251619MO **GRV:** 0221 **Credit Type:** Part Credit **Invoice Amt:** R 9230.17

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 Decument Ref: INV251619MO (1 Product Type) 1

Authorized by:____________________

[date]

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REQUEST FOR CREDIT

0221

BRISA OCEANA (PTY) LTD T/A TOPS 1976
24 WELLINGTON ROAD
DURBANVILLE, 7550
P.O. BOX 46075, DURBANVILLE, 7551
TEL: (021) 976 5568 EMAIL: tops1976@retail.spar.co.za
REG NO. 2018/306685/07 VAT. 4760289290

DATE 07/10/24

AUTHORISED A Woodland

RECEIVED BY Dillon

SUPPLIER Mooiuitsig Wynkelders

Reasons for Return Damaged Stock from truck

Invoice No. 25619 Date: 07/10/24

PRODUCT DESCRIPTION	SIZE	CODE	QTY	UNIT COST	VALUE
Rusthof Blanc de Blanc	3Lt	32850	6x3Lt		

GABLE PRINTERS 021 852 4651

SUB TOTAL

VAT

TOTAL 455 48

GRV NO.