

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:
Picardi Rebel Atlantis

Delivery Address:
Shop 20 Atlantic Shopping Centre
Westfleur Cicle
Atlantis

Tax Invoice

Invoice Number: INV252347
Ext. Order No.: JACQUES
Date: 10/10/2024
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	10.00	16x1lt	694.26		15.00	6,942.60

RETURN

INCORRECT ORDER

Mlamli

DBK 142 FS

PRODUCT CODE	QUANTITY	UNITS	REASON
Full 02504	500	500	Bad

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:** 130 kg

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

Total: (Excl.) R 6,942.60
VAT Amount R 1,041.39

Received in good order**Total: (Incl.)** R 7,983.99**Sign** _____**Date** _____**Total outstanding on account** R 23,326.38

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REG. NO. RG004327

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Total Weight: 130 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,942.60
	Account No: 780560096	VAT Amount	R 1,041.39
	Branch Code: 632005	Total: (Incl.)	R 7,983.99
Received in good order		Total outstanding on account	R 23,326.38
Sign _____	Date _____		

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Customer:
Picardi Rebel Atlantis

Credit Note

Document No: CRN167529
Ext. Order No.: INVOICE252347
Date: 16/10/2024
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	10.00	16x1lt	694.26		15.00	6,942.60

Total Weight: 130 kg

Total: (Excl.)	R 6,942.60
VAT Amount	R 1,041.39
Total: (Incl.)	R 7,983.99
Total outstanding on account	R 15,342.39

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 - CR1432612 2024-10-16 03:13:07

LOAD SHEET Reference - LSID 234531, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated
Customer Name: PICARDI ATLANTIS
Brief Description of Credit:
Principal Customer Code: KPIC014

Doc. Date: 2024-10-10 Doc. Ref: INV252347MO GRV: Credit Type: Credit Invoice Amt: R 7983.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8313	Nagmaalwyn 1lt KARTON	16x1lt	16x1lt	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: INV252347MO (1 Product Type) 10

Authorized by: _____
[date]