

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:
PicknPay Brackenfell Fam WF04

Delivery Address:
Cm De Villiers & Old Paard Rd
Brackenfell

Tax Invoice

Invoice Number: INV253349
Ext. Order No.: 4744969224
Date: 24/10/2024
Account: KPIC021
Page: 1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	506.43		15.00	506.43

*max**CAA 327 574*

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			See Br
			Customer order
			S/Rose
			DOCA 13100

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

Total Weight: 24 kg

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

Total: (Excl.) R 506.43
VAT Amount R 75.96

Received in good order

Total: (Incl.) R 582.39

Sign _____

Date _____

Total outstanding on account R 2,165.96

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Customer:
PicknPay Brackenfell Fam WF04

Credit Note

Document No: CRN168090
Ext. Order No.: INV253349
Date: 29/10/2024
Account: KPIC021
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	506.43		15.00	506.43

Total Weight: 24 kg

Total: (Excl.) R 506.43
VAT Amount R 75.96
Total: (Incl.) R 582.39
Total outstanding on account R 1,583.57

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1435738 2024-10-29 06:41:35

LOAD SHEET Reference - LSID 234646, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP HYPER BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code: KPIC021					

Doc. Date: 2024-10-24 Doc. Ref: INV253349MO GRV: Credit Type: Credit Invoice Amt: R 582.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36900	Rusthof Sweet Red 5lt BOKS	CS	4x5lt(CA)	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV253349MO (1 Product Type)							1

Authorized by: _____
[date]