

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

**Customer:**

Pick And Pay Langebaan Wf 25

Credit Note

Document No: CRN165178
Ext. Order No.: INV248099
Date: 23/08/2024
Account: KPIC015
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

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

Total Weight: 8 kg

Total: (Excl.) R 329.74
VAT Amount R 49.46
Total: (Incl.) R 379.20
Total outstanding on account R 8,327.96

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1422186

2024-08-23 10:10:05

LOAD SHEET Reference - LSID 234039, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: KPIC015

Customer Name: PNP FAMILY LANGEBAAN

Doc. Date: 2024-08-19		Doc. Ref: INV248099MO		GRV: 5006699424	Credit Type: Part Credit	Invoice Amt: R 2688.58	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
M7230	M/U Soet Hanepoot 750ml	CS	6x750ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV248099MO (1 Product Type)							1

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Invoice To:
Pick And Pay Langebaan Wf 25

Delivery Address:
The Village Mall Shop No 1
Crn 45 & Mykonos Drive
Langebaan

Tax Invoice

Invoice Number: INV248099
Ext. Order No.: 4742110662
Date: 19/08/2024
Account: KPIC015
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml <i>SHORT</i>	1.00	6x750ml	329.74		15.00	329.74

PRODUCT CODE	QTY	REMARKS	REASON
07230	1		Incorrect pick
			W/H error

[Signature]
SCA 12675

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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,337.90
	Account No: 780560096	VAT Amount	R 350.68
	Branch Code: 632005	Total: (Incl.)	R 2,688.58
Received in good order		Total outstanding on account	R 8,707.16
Sign _____	Date _____		

Date Printed: 22.08.2024 11:17:42
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Langebaan
POD Date/Time: 22.08.2024 11:17:35
Mooluitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4742110662

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ASN Number:
Invoice Number: INV248099
Vehicle Trip Number: 48075866
Received By: KLEWIS066 (Katherine Lewis)
Vehicle Registration: HBJ442FS
Driver: nico
Terminal ID: WF25BDW0002656

Goods Receipt Document / Year: 5006699424
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L
6009616301161 1 X 4

MOOIUITSIG RUSTHOF DRY RED 3L
6009616301413 1 X 6

RUSTHOF DRY RED 5L
6009616301550 1 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L
6009616301475 1 X 4

SKU Tot: 18
Totals: 4

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Katherine Lewis.

Signature:.....

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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VAT No: 4390103929
Liquor Lisenze: RG689/RG688/RG687



Customer:
Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Credit Note

Document No: CRN165177
Ext. Order No.: inv248101
Date: 23/08/2024
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	3.00	6x750ml	329.74		15.00	989.22

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

Total Weight: 24 kg

Total: (Excl.) R 989.22
VAT Amount R 148.38
Total: (Incl.) R 1,137.60
Total outstanding on account R 133,437.91

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1422187

2024-08-23 10:09:21

LOAD SHEET Reference - LSID 234039, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP FAMILY VREDENBURG	
Brief Description of Credit:					
Principal Customer Code: KPIC034					

Doc. Date: 2024-08-19		Doc. Ref: INV248101MO		GRV: 5006707545		Credit Type: Part Credit		Invoice Amt: R 12466.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M7230	M/U Soet Hanepoot 750ml	CS	6x750ml	W6	Short / Cross Pickin		3		
Total Number of Items to be credited on Document Ref: INV248101MO (1 Product Type)								3	

Authorized by: _____

[date]

P.O. Box 15, Bonnievale, 6730



Moenitsig
WYNKELDERS

1 of 1

19/08/2024 11:47:32

Date Printed: 22.08.2024 13:35:36
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 22.08.2024 13:34:03
Mooluitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4742134317

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ASN Number:
Invoice Number: INV248101
Vehicle Trip Number: 48079400
Received By: GMITCHLY999 (Graham Mitchley)
Vehicle Registration: HBJ462GP
Driver: nico
Terminal ID: WF06BDWCR2K212

Goods Receipt Document / Year: 5006707545
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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MOOIUITSIG RUSTHOF BLANC DE BLANC 5L	
6009616301161	15 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L	
6009616301475	5 X 4

MOOIUITZICHT NAGMAALWYN 2L	
6009616301147	1 X 4

SKU Tot:	84
Totals:	21

=====

Driver's Name:(print)

Driver's Signature:

Received By: Graham Mitchley

Signature: