



MOOIUTSIG WYNKELDER

BONNIEVALE

2024/10/10

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
3305	RUSTHOF DRY RED 3LT	2 UNITS
	FILLED 2024/09/11	
B2-56	BRAHAM	

ULTRA
GRASSY PARK

Olivia *[Signature]* 17/10/2024

SIGNATURE : TOMENA

PRODUCT CODE	CASES	UNITS	REASON
33050		2	next time

[Signature]

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

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:
Grassy Park Hotel
P.O.BOX 31020
Grassy Park
7945
LEWER SLEGS DONDERDAE AF.
ANDERSINS KANSELLEER BEST.
VAT No: 4100102203

Credit Note

Document No: CRN167689
Ext. Order No.: UPLIFT B2-56
Date: 18/10/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	2.00	1x3lt	79.39		15.00	158.78

Total Weight: 38 kg

Total: (Excl.)	R 158.78
VAT Amount	R 23.82
Total: (Incl.)	R 182.60
Total outstanding on account	R 36,018.55

REQUEST FOR CREDIT - CR14339882024-10-18 02:02:39

LOAD SHEET Reference - LSID 234552, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Leakage

Brief Description of Credit:

Principal Customer Code:UPLIFTMENT

Customer Name:ULTRA LIQUORS GRASSY PARK

Doc. Date: 2024-10-16Doc. Ref: UPLB2--56GRV: SCredit Type: UpliftmentInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33050U	RUSTHOF DRY RED (1 X 3L)	EA	1 X 3L	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPLB2--56 (1 Product Type)2

Authorized by:_____

[date]