

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:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV251462
Ext. Order No.: 4509916466
Date: 01/10/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	495.30		15.00	1,485.90
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	495.30		15.00	990.60
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	456.00		15.00	912.00
08280	Nagmaalwyn 2lt	4.00	4x2lt	368.35		15.00	1,473.40

PRODUCT CODE	CASES	UNITS	REASON
Full order			Below Price
			Due to strike
			DCA 13268

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:** 72 kg

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

Total: (Excl.) R 5,317.90
VAT Amount R 797.69

Received in good order**Total: (Incl.)** R 6,115.59**Sign** _____**Date** _____**Total outstanding on account** R 166,069.00

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35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	495.30		15.00	990.60
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	456.00		15.00	912.00
08280	Nagmaalwyn 2lt	4.00	4x2lt	368.35		15.00	1,473.40

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: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,317.90
	Account No: 780560096	VAT Amount	R 797.69
Received in good order	Branch Code: 632005	Total: (Incl.)	R 6,115.59
Sign _____	Date _____	Total outstanding on account	R 166,069.00

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VAT No: 4390103929
Liquor License: RG689/RG688/RG687

**Customer:**

Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note

Document No: CRN167179
Ext. Order No.: INVOICE251462
Date: 08/10/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	495.30		15.00	1,485.90
35700	Rusthof Johannesburger 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	495.30		15.00	990.60
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	456.00		15.00	912.00
08280	Nagmaalwyn 2lt	4.00	4x2lt	368.35		15.00	1,473.40

GOODS RETURN SHOP CLOSE DUE TO STRIKE

Total Weight: 72 kg

Total: (Excl.)	R 5,317.90
VAT Amount	R 797.69
Total: (Incl.)	R 6,115.59
Total outstanding on account	R 182,670.95

REQUEST FOR CREDIT - CR1430532

2024-10-08 02:30:38

LOAD SHEET Reference - LSID 234446, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Shop Closed		Customer Name: MAKRO CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: KMAK001					

Doc. Date:	2024-10-01	Doc. Ref:	INV251462MO	GRV:		Credit Type:	Credit	Invoice Amt:	R 6115.59
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
M8280	Nagmaalwyn 2lt	CS	4x2lt	SC	Shop Closed		4		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	SC	Shop Closed		2		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	SC	Shop Closed		2		
M35700	Rusthof Johannesburg 5lt BOKS	CS	4x5lt(CA)	SC	Shop Closed		1		
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	SC	Shop Closed		3		
Total Number of Items to be credited on Document Ref: INV251462MO (5 Product Type)							12		