

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:
TOPS DURBANVILLE (35870)

Delivery Address:

Tax Invoice

Invoice Number: INV252507
Ext. Order No.: BRAHAM
Date: 14/10/2024
Account: KTOP104
Page: 1 of 1

VAT No: 4190265589

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	✓ 1.00	6x750ml	333.39		15.00	333.39
36410	Rusthof Dry Red 12 X 1L	✓ 1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	✓ 1.00	6x3lt	475.83		15.00	475.83
* 32850	Rusthof Blanc de Blanc 3lt	✓ 2.00	6x3lt	455.48		15.00	910.96
40600	Rusthof Rose 3lt	✓ 1.00	6x3lt	475.83		15.00	475.83
36630	Rusthof Late Harv 5lt Boks	✓ 1.00	4x5lt(CA)	450.78		15.00	450.78
37830	Rusthof Rose 5lt Boks	✓ 1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	✓ 1.00	4x5lt(CA)	450.78		15.00	450.78
32700	Rusthof Dry Red 5lt KARTON	✓ 2.00	4x5lt(CA)	482.09		15.00	964.18

PREMIUM CODE	CASES	UOMS	REASON
32850	1		WAT King

DURBANVILLE KWIKSPAR
GOODS RECEIVED
Tel: 021 976-0864 Store Code: 35870
GRN No: _____
Claim No: _____
Name: _____
Signature: _____
Date: 21/10/2024

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: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,918.45
	Account No: 780560096	VAT Amount	R 737.76
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 5,656.21
Sign _____	Date _____	Total outstanding on account	R 6,039.61

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1433113 2024-10-22 02:19:52

LOAD SHEET Reference - LSID 234582, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Leakage

Customer Name: TOPS SPAR DURBANVILLE

Brief Description of Credit:

Principal Customer Code: KTOP104

Doc. Date: 2024-10-14 Doc. Ref: INV252507MO GRV: A 911218 Credit Type: Part Credit Invoice Amt: R 5656.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32850	Rusthof Blanc de Blanc 3lt	CS	6x3lt	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV252507MO (1 Product Type)

1

Authorized by: _____

[date]

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

SUPPLIER NAME Mobilising

ADDRESS

TEL NO: _____

SUPPLIER INV NO:

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

SUPPLIER NAME MUBI WTS, S

ADDRESS

STORE NAME Kwik-Saver STORE CODE 3582

TOWN

STORE TEL () DATE 1/10/24

[illegible]

GOODS HANDLED TO: 26-107 CLAIM PREPARED BY: W. J. Jones
(PRINT NAME)

SIGNATURE: 202 DATE: 11/10/24

VEHICLE REG. NO: 1-2W061875
VEHICLE REG. (NBI)
SIGNATURE:

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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Customer:
TOPS DURBANVILLE (35870)

Credit Note

Document No: CRN167798
Ext. Order No.: CLAIM911218
Date: 22/10/2024
Account: KTOP104
Page: 1 of 1

VAT No: 4190265589

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48

Total Weight: 19 kg

Total: (Excl.) R 455.48
VAT Amount R 68.32
Total: (Incl.) R 523.80
Total outstanding on account R 5,911.41