

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

24



Invoice To:
Pick n' Pay Family Kraaifontein WF40
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein

Delivery Address:
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein
7570

Tax Invoice

Invoice Number: INV250657
Ext. Order No.: 4743476045
Date: 19/09/2024
Account: KPIC134
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

FZW 61475

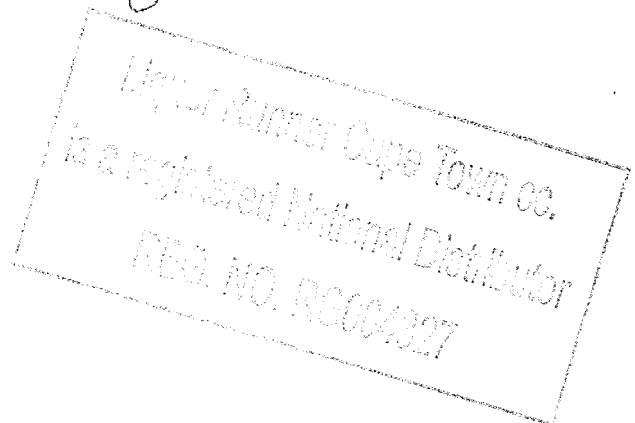
JUNIOR

CANCEL

ORDER

PRODUCT CODE	CASES	UNITS	REASON
Full 8205			Send Rndu

VCA 13169

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 329.74
VAT Amount R 49.46

Received in good order

Total: (Incl.) R 379.20

Sign _____

Date _____

Total outstanding on account R 12,902.73

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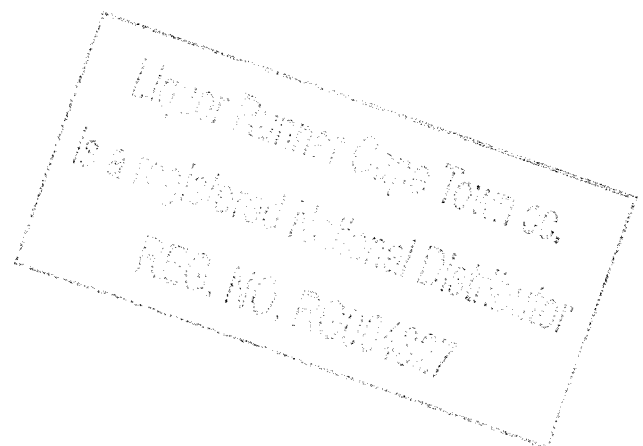
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Received in good order		Total outstanding on account	R 12,902.73
Sign _____	Date _____		

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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1428088 2024-09-24 11:59:51

LOAD SHEET Reference - LSID 234320, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: PNP FAMILY KRAAIFONTEIN

Brief Description of Credit:

Principal Customer Code: KPIC134

Doc. Date: 2024-09-19 Doc. Ref: INV250657MO GRV: Credit Type: Credit Invoice Amt: R 379.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M7230	M/U Soet Hanepoot 750ml	CS	6x750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV250657MO (1 Product Type) 1

Authorized by: _____
[date]

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**Customer:**

Pick n' Pay Family Kraaifontein WF40
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein

Credit Note

Document No: CRN166528
Ext. Order No.: INV250657
Date: 25/09/2024
Account: KPIC134
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

Total Weight: 8 kg

Total: (Excl.)	R 329.74
VAT Amount	R 49.46
Total: (Incl.)	R 379.20
Total outstanding on account	R 12,523.53