

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:
Pick And Pay Gordonsbay Wf17 Fam

Credit Note

Document No: CRN163939
Ext. Order No.: 4741401670/inv246509
Date: 30/07/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	463.65		15.00	927.30
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	344.87		15.00	344.87
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

Total Weight: 19 kg

Total: (Excl.) R 3,915.81
VAT Amount R 587.38
Total: (Incl.) R 4,503.19
Total outstanding on account R 16,431.93

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1418355 2024-07-30 12:08:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP FAMILY GORDONS BAY

Brief Description of Credit:

Principal Customer Code: KPIC112

Doc. Date: 2024-07-30 Doc. Ref: INV246509MO GRV: Credit Type: Credit Invoice Amt: R 4503.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8231	Nagmaalwyn 750ml*	CS	12x750ml	P1	Cancelled by Princip		1
M3230	O/R Soet Hanepoot 750ml	CS	6x750ml	P1	Cancelled by Princip		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		1
M33050	Rusthof Dry Red 3lt	CS	6x3lt	P1	Cancelled by Princip		1
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		2
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV246509MO (6 Product Type)

8

Authorized by: _____

[date]

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Invoice To:
Pick And Pay Gordonsbay Wf17 Fam

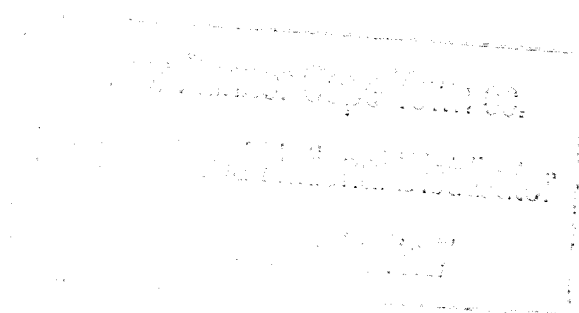
Delivery Address:
Shop A Crn Marine & Hiebiscus
Gordonsbay

Tax Invoice

Invoice Number: INV246509
Ext. Order No.: 4741401670
Date: 30/07/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

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Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,915.81
	Account No: 780560096	VAT Amount	R 587.38
	Branch Code: 632005	Total: (Incl.)	R 4,503.19
Received in good order		Total outstanding on account	R 20,935.12
Sign _____	Date _____		

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**Invoice To:**

Pick And Pay Gordonsbay Wf17 Fam

Delivery Address:Shop A Crn Marine & Hiebuscus
Gordonsbay**Tax Invoice****Invoice Number:**

INV246509

Ext. Order No.:

4741401670

Date:

30/07/2024

Account:

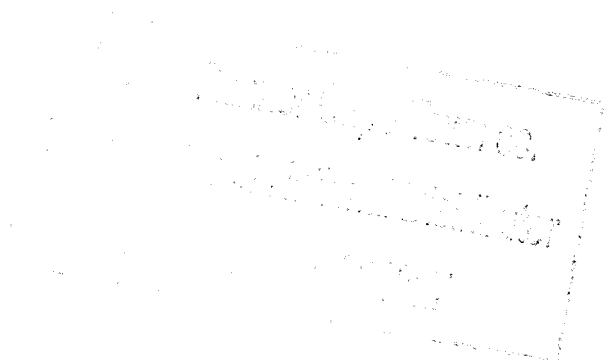
KPIC112

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R 3,915.81

Account No: 780560096**VAT Amount**

R 587.38

Branch Code: 632005**Received in good order****Total: (Incl.)**

R 4,503.19

Sign _____**Date** _____**Total outstanding on account**

R 20,935.12