

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 Lisenze: RG689/RG688/RG687



Customer:
Tops Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN163937
Ext. Order No.: CLAIM859563
Date: 30/07/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
38050	Rusthof Sweet White 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 63,930.84

REQUEST FOR CREDIT - CR1417398

2024-07-30 09:15:04

LOAD SHEET Reference - LSID 233831, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS ATT SPAR UITZITCH	
Brief Description of Credit:					
Principal Customer Code: KTOP047					

Doc. Date: 2024-07-24		Doc. Ref: INV246089MO		GRV: A859563	Credit Type: Part Credit		Invoice Amt: R 6142.22	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M38050	Rusthof Sweet White 3lt	CS	6x3lt	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: INV246089MO (1 Product Type)								1

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 859563**

STORE NAME Spar Uutrecht STORE CODE 36126
TOWN de Valken & Sicke
STORE TEL (024) 97524775 DATE 29/07/21

(021) 9752475

SUPPLIER INV. DATE: 24/07/2014

Supplier Inv. Date: 29/10/2014 (Use a separate claim per supplier invoice)

TOTAL	R	455-48	68-32	523-80
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SIGNATURE: 72 (PRINT NAME) FRANKLIN

CLAIM PREPARED BY: Esther

DATE: 29/07/24

(NB!)

SIGNATURE:

537/10

[illegible]

DATE	PERSON SPOKEN TO
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DETAILS