

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

**Customer:**

PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN164232
Ext. Order No.: CLAIM08709
Date: 05/08/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09

Total Weight: 24 kg

Total: (Excl.)	R 482.09
VAT Amount	R 72.31
Total: (Incl.)	R 554.40
Total outstanding on account	R 31,800.09

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.lrsa.co.za

REQUEST FOR CREDIT - CR1417154 2024-08-02 09:50:00

LOAD SHEET Reference - LSID 233812, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR THE VINEYARD		
Brief Description of Credit:					
Principal Customer Code: KTOP022					

Doc. Date: 2024-07-23	Doc. Ref: INV246001MO	GRV: S	Credit Type: Part Credit	Invoice Amt: R 2187.01			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV246001MO (1 Product Type)							1

Authorized by: _____
[date]

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Invoice To:
PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
The Vineyard Centre
57 Main Rd
Paarl

Tax Invoice

Invoice Number: INV246001
Ext. Order No.: 54284
Date: 23/07/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

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
* 37830	Rusthof Rose 5lt Boks <u>1</u>	3.00	4x5lt(CA)	482.09		15.00	1,446.27

PRODUCT CODE	CASES	UNITS	REASON
37830	1		Cross Pick

VINEYARD TOPS
STORE CODE: 35935
GRV NO.....
DATE 25/07/24
RECEIVED BY [Signature]
SIGNATURE [Signature]

Liquor Runner Cape Town (Pty) Ltd
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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,901.75
	Account No: 780560096	VAT Amount	R 285.26
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,187.01
Sign _____	Date _____	Total outstanding on account	R 37,819.31

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275

KRAAIFONTEIN SUPERSPAR & TOPS
Brighton Square, Brighton Road, Kraaifontein
Tel: 021-987 2060

BELMONT PARK TOPS
Bloch Square, Van Riebeeck Road, Kraaifontein
Tel: 021-988 7427

CLAIM FOR CREDIT

SUPPLIER: Moei Kutsig

STORE NAME: Reynold Unyoned Tops

STORE CODE: 359321

60709

DATE: 01/08/2024

INVOICE NUMBER: 246081			DATE: 23/07/24		ORDER NO:		DATE:		CLAIM REASON	
QTY	PACK	CODE	DESCRIPTION			AMOUNT				
1		37830	Rusthof Rose SH Bales				SHORT DELIVERY ☒			
			@ 482-09				WRONG PRICE ☐			
							WRONG ORDER ☐			
							TRUCK DAMAGED ☐			
							SUBSIDY ☐			
							OTHER			
						SUB TOTAL	482	09		
						VAT	72	31		
						CLAIM TOTAL	524	40		

Joseph HSZ139FS

[Signature]

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)