

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687

**Customer:**

Tops Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN164320
Ext. Order No.: CLAIM699267
Date: 07/08/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	1x3lt	79.31		15.00	79.31
37300	Rusthof Sweet Red 3lt	1.00	1x3lt	79.31		15.00	79.31
38050	Rusthof Sweet White 3lt	1.00	1x3lt	75.91		15.00	75.91

Total Weight: 19 kg

Total: (Excl.)	R 234.53
VAT Amount	R 35.19
Total: (Incl.)	R 269.72
Total outstanding on account	R 49,263.84

REQUEST FOR CREDIT - CR1419367

2024-08-07 11:52:54

LOAD SHEET Reference - LSID 233902, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Leakage		Customer Name: TOPS SPAR OLD OAK	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-08-05		Doc. Ref: UPLB3-71MOO		GRV: A 699267		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M40600	RUSTHOF ROSE 3LT	CS	6 x 3L	R5	Leakage		0.16		
M37300	RUSTHOF SWEET RED 3LT	CS	6 x 3L	R5	Leakage		0.16		
M38050	RUSTHOF SWEET WHITE 3LT	CS	6 x 3L	R5	Leakage		0.16		
Total Number of Items to be credited on Document Ref: UPLB3-71MOO (3 Product Type)							0.48		

UPL B3-71 mac



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/30

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
3730	RUSTHOF SWEET RED 3LT	1 UNIT ✓
	FILLED 2024/04/03	
4060	RUSTHOF ROSE 3LT	1 UNIT ✓
	FILLED 2024/04/10	
3805	RUSTHOF SWEET WHITE 3LT	1 UNIT ✓
	FILLED 2024/02/28	
	B3-71	

ADDRESS : TOPS
OLD OAK
KTOP037

SIGNATURE:

Hennie

OLD OAK TOPS

RV NO

CLAIM NO

DATE RECEIVED

Liquor Runner Cape Town cc.
is a registered National Distributor
1059 112 16004327

PRODUCT CODE	CASES	UNITS	REASON
37300		1	} hasking
40600		1	
38050		1	

OCA 12668

