

Mooiuitsig Winkelders (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:
PnP Plumstead (WF05)

Credit Note

Document No: CRN163941
Ext. Order No.: 4741369141/inv246505
Date: 30/07/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	506.43		15.00	1,519.29
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	571.83		15.00	571.83
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17

Total Weight: 48 kg

Total: (Excl.)	R 3,382.59
VAT Amount	R 507.39
Total: (Incl.)	R 3,889.98
Total outstanding on account	R 12,003.55

30/07/2024 11:15:25

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 - CR1418351 2024-07-30 12:12:04

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 PLUMSTEAD

Brief Description of Credit:

Principal Customer Code: KPIC043

Doc. Date: 2024-07-30 Doc. Ref: INV246505MO GRV: Credit Type: Credit Invoice Amt: R 3889.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33240	Mooiuitsig Old Brown 750ml	CS	12x750ml	P1	Cancelled by Princip		1
M8280	Nagmaalwyn 2lt	CS	4x2lt	P1	Cancelled by Princip		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		2
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV246505MO (4 Product Type) 7

Authorized by: _____

[date]

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Invoice To:
PnP Plumstead (WF05)

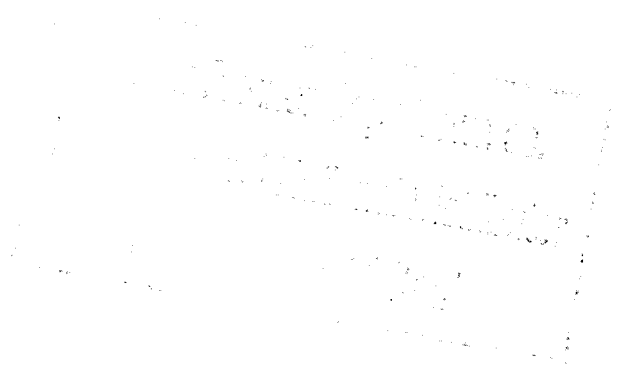
Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV246505
Ext. Order No.: 4741369141
Date: 30/07/2024
Account: KPIC043
Page: 1 of 1

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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,382.59
	Account No: 780560096	VAT Amount	R 507.39
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,889.98
Sign _____	Date _____	Total outstanding on account	R 15,893.53

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Invoice To:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV246505
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Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,382.59
VAT Amount R 507.39

Received in good order

Total: (Incl.) R 3,889.98

Sign _____

Date _____

Total outstanding on account R 15,893.53