

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687

**Customer:**

Tops 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Credit Note

Document No: CRN164613
Ext. Order No.: CLAIM0205
Date: 13/08/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	1x1lt	31.22		15.00	31.22

Total Weight: 13 kg

Total: (Excl.)	R 31.22
VAT Amount	R 4.68
Total: (Incl.)	R 35.90
Total outstanding on account	R 18,712.55

REQUEST FOR CREDIT - CR14203062024-08-13 12:03:22

LOAD SHEET Reference - LSID 233942, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Leakage

Brief Description of Credit:

Principal Customer Code:UPLIFTMENT

Customer Name: TOPS SPAR DURBANVILLE

Doc. Date: 2024-08-08 Doc. Ref: UPLB3-80 GRV: SCredit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36410U	RUSTHOF DRY RED 12 X 1L (UNIT)	EA	1 x 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPLB3-80 (1 Product Type)1



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.

[illegible]

SIGNATURE :

TOPS 1976

Goods Received By: *Harvard*

Print Name: *Aladdin*

ES: *12/08/2024*

Claim for Credit No: _____

	CASES	UNITS	REASON
36410		1	how long
			DEA 12979

Runner Cape Town cc.
 General National Distributor
 Tel: 021 52004327