

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687

**Customer:**

Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN164234
Ext. Order No.: CLAIM0255
Date: 05/08/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	1x1lt	29.65		15.00	29.65

Total Weight: 13 kg

Total: (Excl.)	R 29.65
VAT Amount	R 4.45
Total: (Incl.)	R 34.10
Total outstanding on account	R 26,354.10

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 - CR1418694 2024-08-02 09:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR KUILSRIVER

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-07-31 Doc. Ref: UPLB3-70MOO GRV: KT 0255 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36000	RUSTHOF BLANC DE BLANC 1LT	CS	12 x 1L	R5	Leakage		0.08

Total Number of Items to be credited on Document Ref: UPLB3-70MOO (1 Product Type) 0.08

Authorized by: _____

[date]

LPL B3 - 70 MCC



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/30

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
3600	RUSTHOF BLANC DE BLANC 1LT	1 UNIT
	FILLED 2024/02/28	
	B3-70	

ADDRESS : TOPS
KUILSRIVIER
KTOP031

SIGNATURE :

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222

01 AUG 2024

KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

PRODUCT CODE	CASES	UNITS	REASON
3600		1	Marking

DECL 12565

Liquor Runner Cape Town cc.
Is a registered National Distributor
REG. NO. RG004327

Claim Number: KT 0255



Maeritz Winkelde

Contact Person @ Supplier Co.:

[illegible]

MANDALAY GROUP EIGHT (PTY) LTD
KULSRIVIER SUPERSPAR - 36222

01 AUG 2024

KULSRIVER TOPS - 36223
TEL: 001 905 1350

Total Rand

29-65

4-45

34-10

Claim Prepared by

Signature _____

Attention Suppliers!

Please Quote Your Claim No. on Your Credit Note

Claim-Request for Credit (Store Copy)



Order/Trans No: 36223 / 33761

Supplier: MOOI

Vendor: 009091

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DSH Returns (No Inv)

Transaction Date: 29/07/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

MOOULTSIG WYNKELDERS(PTY)

Currency: R

Invoice Date:

Ext.Del.Note / Doc.No:

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT										CLAIM		DEAL %		CLAIM			
EA/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %		
6009616301277	36000	LWINE	RUSTHOF BLANC DE BLANC	1LT	12	1	-1	355.8300	0.00	0.00	-29.65	0.00	45.99	-45.99	25.86		
												Claim Value with TRADE DISC:		-29.65	0.00	-45.99	25.86
												Claim Value with STL DISC:		-29.65	0.00	-45.99	25.86
												Nett Claim Value (Ex.):		-29.65	0.00	-45.99	25.86

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-29.65	-4.45
	-29.65	-4.45

Sub-Department Analysis					
		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LWINE	WINE	-29.65	-39.99	-45.99	25.86
Totals:		-29.65	-39.99	-45.99	25.86

CLAIM Summary		
Nett Claim Value:	-29.65	
VAT Value:	-4.45	
Total:	-34.10	