

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 Lisenze: RG689/RG688/RG687



Customer:
Pick And Pay Mountain Mill Wc41

Credit Note

Document No: CRN163257
Ext. Order No.: 4740830611
Date: 15/07/2024
Account: KPIC001
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

Total Weight: 24 kg

Total: (Excl.)	R 2,227.12
VAT Amount	R 334.07
Total: (Incl.)	R 2,561.19
Total outstanding on account	R 0.00

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 - CR1415769 2024-07-15 16:47:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: **Cancelled by Principal**
Brief Description of Credit:
Principal Customer Code: KPIC001

Customer Name: PNP MOUNTAIN MILL

Doc. Date: 2024-07-15		Doc. Ref: INV245261MO		GRV:	Credit Type:	Invoice Amt: R 2561.18	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M7230	M/U Soet Hanepoot 750ml	CS	6x750ml	P1	Cancelled by Princip		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		2
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	P1	Cancelled by Princip		1
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV245261MO (4 Product Type)							5

Authorized by: _____
[date]

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 Lisense: RG689/RG688/RG687



Invoice To:
Pick And Pay Mountain Mill Wc41

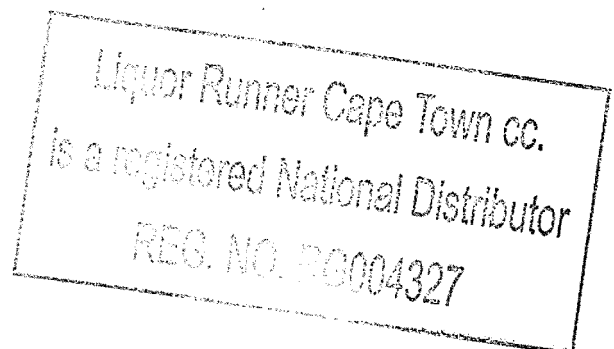
Delivery Address:
N1 Mountain Mill Dr
Mountain Mill
Worcester

Tax Invoice

Invoice Number: INV245261
Ext. Order No.: 4740830611
Date: 15/07/2024
Account: KPIC001
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74



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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,227.12
	Account No: 780560096	VAT Amount	R 334.07
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,561.19
Sign _____	Date _____	Total outstanding on account	R 0.00

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



Invoice To:
Pick And Pay Mountain Mill Wc41

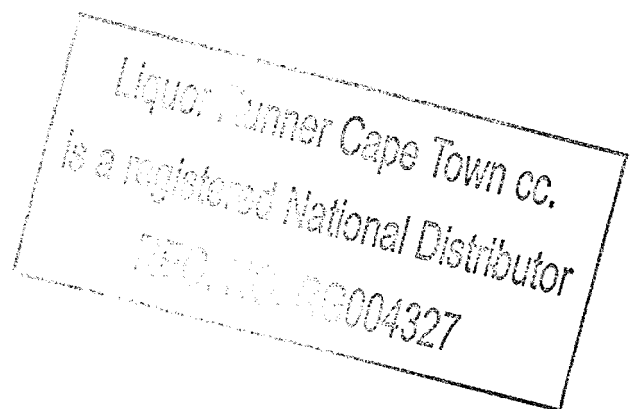
Delivery Address:
N1 Mountain Mill Dr
Mountain Mill
Worcester

Tax Invoice

Invoice Number: INV245261
Ext. Order No.: 4740830611
Date: 15/07/2024
Account: KPIC001
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 24 kg**

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 2,227.12
VAT Amount R 334.07

Received in good order**Total: (Incl.)** R 2,561.19**Sign** _____**Date** _____**Total outstanding on account** R 0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 Lisenze: RG689/RG688/RG687

**Customer:**

Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note

Document No: CRN163295
Ext. Order No.: 4509739530 / inv244793
Date: 16/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	7.00	4x5lt(CA)	495.30		15.00	3,467.10
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	456.00		15.00	912.00
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	456.00		15.00	912.00
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	495.30		15.00	1,485.90

Total Weight: 168 kg

Total: (Excl.)	R 6,777.00
VAT Amount	R 1,016.56
Total: (Incl.)	R 7,793.56
Total outstanding on account	R 101,204.88

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 - CR1414757 2024-07-16 13:17:29

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

CF189391 FTR 850 6
Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: MAKRO CAPE GATE
Principal Customer Code: KMAK001

Doc. Date: 2024-07-09		Doc. Ref: INV244793MO		GRV:		Credit Type: Credit		Invoice Amt: R 7793.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		3		
M35700	Rusthof Johannisberger 5lt BOKS	CS	4x5lt(CA)	W5	Client Returned		2		
M37830	Rusthof Rose 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		7		
M38000	Rusthof Sweet White 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: INV244793MO (4 Product Type)								14	

Authorized by: _____
[date]

Mooiuisig 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

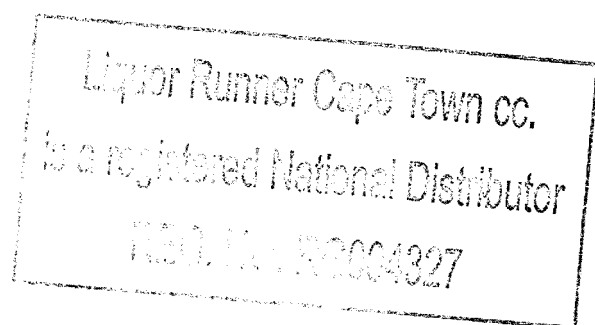
VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton**Delivery Address:**Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell**Tax Invoice****Invoice Number:** INV244793
Ext. Order No.: 4509739530
Date: 09/07/2024
Account: KMAK001
Page: 1 of 1**VAT No:** 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	7.00	✓ 4x5lt(CA)	495.30		15.00	3,467.10
35700	Rusthof Johannesburger 5lt BOKS	2.00	✓ 4x5lt(CA)	456.00		15.00	912.00
38000	Rusthof Sweet White 5lt Boks	2.00	✓ 4x5lt(CA)	456.00		15.00	912.00
32700	Rusthof Dry Red 5lt KARTON	3.00	✓ 4x5lt(CA)	495.30		15.00	1,485.90

PRODUCT CODE	CASES	UNITS	REASON
FULL			CLIENT
ORDER			RETURNED
			DCA 12554

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 168 kg****Bank Rek No: ABSA Bank****Total: (Excl.)** R 6,777.00**Account No: 780560096****VAT Amount** R 1,016.56**Branch Code: 632005****Received in good order****Total: (Incl.)** R 7,793.56**Sign** _____**Date** _____**Total outstanding on account** R 160,103.85

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



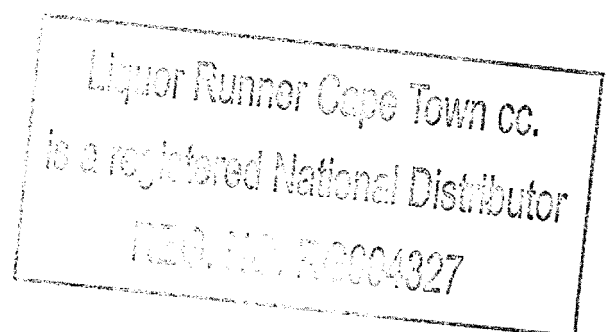
Invoice To:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice
Invoice Number: INV244793
Ext. Order No.: 4509739530
Date: 09/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	7.00	4x5lt(CA)	495.30		15.00	3,467.10
35700	Rusthof Johannesburger 5lt BOKS	2.00	4x5lt(CA)	456.00		15.00	912.00
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	456.00		15.00	912.00
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	495.30		15.00	1,485.90



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

Total Weight: 168 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,777.00
	Account No: 780560096	VAT Amount	R 1,016.56
	Branch Code: 632005	Total: (Incl.)	R 7,793.56
Received in good order		Total outstanding on account	R 160,103.85
Sign _____	Date _____		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 Lisenze: RG689/RG688/RG687



Customer:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note
Document No: CRN163294
Ext. Order No.: 4509738573 / inv244790
Date: 16/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30

Total Weight: 19 kg

Total: (Excl.)	R 511.30
VAT Amount	R 76.70
Total: (Incl.)	R 588.00
Total outstanding on account	R 108,998.44

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414756

2024-07-16 13:27:20

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF189391	FTR 850	6			

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: KMAK001

Customer Name: MAKRO CAPE GATE

Doc. Date: 2024-07-09 Doc. Ref: INV244790MO GRV: Credit Type: Credit Invoice Amt: R 588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M40600	Rusthof Rose 3lt	CS	6x3lt	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV244790MO (1 Product Type) 1

Authorized by: _____
[date]

P.O. Box 15, Bonnievale, 6730



Invoice Number: INV244790
Ext. Order No.: 4509738573
Date: 09/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30

PRODUCT CODE	CASES	UNITS	REASON
FULL			CLIENT RETURNED
ORDER			
			DCA 12554

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. 20004327

Total outstanding on account	R 152,310.29
-------------------------------------	---------------------

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



Invoice To:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

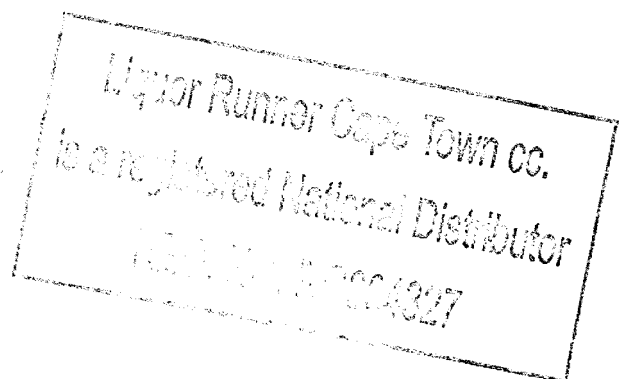
Delivery Address:
Makro Complex
Cm Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV244790
Ext. Order No.: 4509738573
Date: 09/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30



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 511.30
	Account No: 780560096	VAT Amount	R 76.70
Received in good order	Branch Code: 632005	Total: (Incl.)	R 588.00
Sign _____	Date _____	Total outstanding on account	R 152,310.29