

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

**Customer:**

PC Bytes(Pty)Ltd T/A McIntyre Tops 36270 #STC
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

WCP/044218

VAT No: 4030288601**Credit Note**

Document No: CRN164011
Ext. Order No.: 27459/ INV245802
Date: 31/07/2024
Account: KTOP025
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
31430	Rusthof Dry Red 750ml	1.00	6x750ml	217.04		15.00	217.04
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

Total Weight: 8 kg

Total: (Excl.)	R 3,756.53
VAT Amount	R 563.48
Total: (Incl.)	R 4,320.01
Total outstanding on account	R 3,730.80

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1416779

2024-07-31 11:16:13

LOAD SHEET Reference - LSID 233842, DATE Delivered - 2024-07-30

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

Reason for Credit:

Client Returned

Customer Name: TOPS AT SPAR CENTURY PARO

Brief Description of Credit:

Principal Customer Code: KTOP025

Doc. Date: 2024-07-22		Doc. Ref: INV245802MO		GRV:		Credit Type: Credit		Invoice Amt: R 4320.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M21240	Jerepigo Wit 750ml	CS	12x750ml	W5	Client Returned		1		
M33280	Overberg Old Brown 750ml	CS	12x750ml	W5	Client Returned		1		
M36000	Rusthof Blanc de Blanc 1lt	CS	12x1lt	W5	Client Returned		1		
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W5	Client Returned		1		
M33050	Rusthof Dry Red 3lt	CS	6x3lt	W5	Client Returned		2		
M31430	Rusthof Dry Red 750ml	CS	6x750ml	W5	Client Returned		1		
M36630	Rusthof Late Harv 5lt Boks	CS	4x5lt(CA)	W5	Client Returned		1		
M35200	Rusthof Rose 1lt	CS	12x1lt	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV245802MO (to Product Type)							9		

Authorized by:_____

[date]

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Invoice To:
PC Bytes(Pty)Ltd T/A McIntyre Tops 36270 #STC
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Crn McIntyre & Voortrekker Rd
Parow
7500

Tax Invoice

Invoice Number: INV245802
Ext. Order No.: 27459
Date: 22/07/2024
Account: KTOP025
Page: 1 of 1

WCP/044218

VAT No: 4030288601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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Wrong STORE CODE

NEW 36376

PRODUCT CODE	CASES	UNITS	REASON
full			incorrect
order			store code
			clca 12838

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

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

Total Weight: 8 kg

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

Total: (Excl.) R 3,756.53
VAT Amount R 563.48

Received in good order

Total: (Incl.) R 4,320.01

Sign _____

Date _____

Total outstanding on account R 8,050.81

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Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Crn McIntyre & Voortrekker Rd
Parow
7500

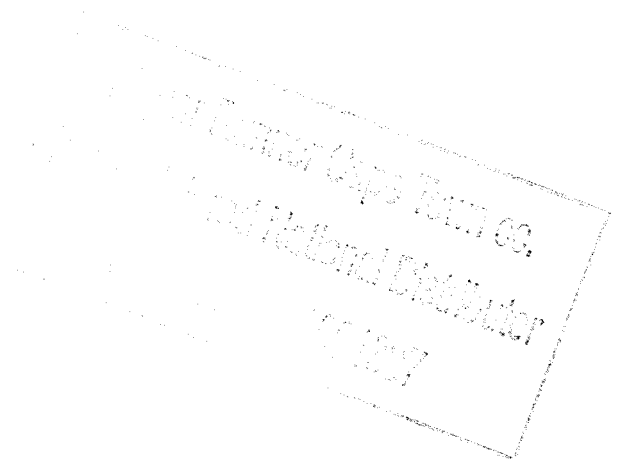
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