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

Mooiuitsig
WYNKELDERS

Customer:
Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN163245
Ext. Order No.: CLAIM0398
Date: 12/07/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Total Weight: 16 kg

Total: (Excl.)	R 581.22
VAT Amount	R 87.18
Total: (Incl.)	**R 668.40**
Total outstanding on account	**R 30,551.99**

12/07/2024 13:57:05

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1414782 2024-07-12 13:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: KTOP031

Customer Name: TOPS AT SPAR KUILSRIVIER

Doc. Date: 2024-07-09 **Doc. Ref:** INV244872MO **GRV:** KT0398 **Credit Type:** Part Credit **Invoice Amt:** R 6422.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M30240	Invalid Port 750ML	CS	12x750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV244872MO (1 Product Type) 1

Authorized by:_______________________

[date]

Store Name: Kuilsrivier Tops
Store Code: 36223
Contact Person @ Store: Mchiler
Store Tel. Number: 021 906 1350
Date: 11/07/2024

Goods Handed To: MAX
Signature: [signature]
Vehicle Registration No.: JBK141FS
Date: 11/07/2024

Supplier Name: Mociutsig Wynkelders
Supplier Invoice Number: 244872
Supplier Invoice Date: 9/07/2024
Account Number:
Contact Person @ Supplier Co.:

	Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1	Invalig Port 750ml	30240	12x750ml			1	581-22	87-18	668.40	
2										
3										
4										
5										
6										Short
7										
8										
9										Delivery
10										
11										
12										
13										
14										
15										
						Total Rand	581-22	87-18	66840	

dcprinters.co.za

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222
11 JUL 2024
KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

Stamp Here

Claim Prepared by: Muthiler
Signature:

Attention Suppliers!
Please Quote Your Claim No. on Your Credit Note

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

Mooiuitsig
WYNKELDERS

Invoice To:
Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 6 Aroma centre
67 Van Riebeeck Rd
Kuils River
7580

Tax Invoice

Invoice Number:	INV244872
Ext. Order No.:	25739
Date:	09/07/2024
Account:	KTOP031
Page:	1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Claim Short Delivery

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222
11 JUL 2024
KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

Mathilda

PRODUCT CODE	CASES	UNITS	REASON
30240	1		SHORT / CROSS PICK

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: 19 kg

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

Total: (Excl.)	R 5,584.71
VAT Amount	R 837.69
Total: (Incl.)	**R 6,422.40**
Total outstanding on account	**R 31,220.39**

Received in good order

Sign________________ **Date**________________

09/07/2024 16:55:12