

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



Customer:
Tops Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN162474
Ext. Order No.: CLAIM828521
Date: 27/06/2024
Account: KTOP051
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	5.00	12x750ml	557.22		15.00	2,786.10

Total Weight: 80 kg

Total: (Excl.)	R 2,786.10
VAT Amount	R 417.92
Total: (Incl.)	R 3,204.02
Total outstanding on account	R 26,107.16

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 - CR1411028 2024-06-25 10:48:16

LOAD SHEET Reference - LSID 233524, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR SONSTRAAL	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:	R 0		
2024-06-18	T1-14	S	Upliftment				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M21240	Jerepigo Wit 750ML	CS	12 x 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: T1-14 (1 Product Type)							5

Authorized by: _____
[date]

PRODUCT CODE	CASES	UNITS	REASON
21240	5		Saleable
			Stock
			Reel was
			DG 12816

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 828592

STORE NAME SONS' Spinal Health STORE CODE 36037

TOWN DALE PARK 100

STORE TEL 1021 9750602 DATE 24/8/14

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

TOTAL	R
2425.80	363.87
	2788.67

CLAIM PREPARED BY: SM

SIGNATURE: MS

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

Claim-Request for Credit (Store Copy)



Order/Trans No: 36034 / 23804
Supplier: MOOIUI
Vendor: MOOIUI
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

DSH Returns (No Inv)
Transaction Date: 19/06/24
Credit Note Number:
Invoice:
Remarks:
Reason:

MOOIUITSIG WYNKELDERS (PTY)
Currency: R

Supplier Type: DIRECTS

Claim No.:
GRV Number: 20174
Ext.Del.Note / Doc.No:

Invoice Date:

Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT		CLAIM		DEAL %		CLAIM		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1 2
6009616300263	21240	LFORW	MOOIUITZICHT WHITE JEREPIGO	750ML	1	1	-60	40.4300	0.00
				Cm. Val.		Extras		SP	
				0.00		0.00		66.99	
				Total SP		GP %		4019.40	
				30.59		-4019.40		30.59	
				Claim Value with TRADE DISC:		0.00		-4019.40	
				Claim Value with STL DISC:		0.00		-4019.40	
				Net Claim Value (Ex.):		0.00		-4019.40	
				Net Claim Value (Inc.):		0.00		-4019.40	

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	-2425.80
	-363.87
	-2425.80
	-363.87

Sub-Department Analysis			
Nett Claim Value		Total SP (Inc.)	NGP%
LFORW	FORTIFIED WINES	-3495.13	30.59
Totals:		-4019.40	30.59

CLAIM Summary	
Nett Claim Value:	-2425.80
VAT Value:	-363.87
Total:	-2789.67

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



Invoice To:
Nistar Beleggings CC Va Tops Haasendal 36118
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 47
Haasendal Village Square
3 Haasendal Boulevard
Kuilsrivier

Tax Invoice

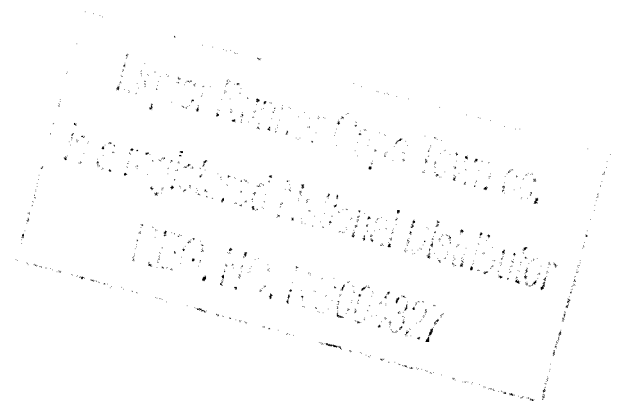
Invoice Number: INV243751
Ext. Order No.: 20766
Date: 25/06/2024
Account: KTOP076
Page: 1 of 1

WCP/042339
VAT No: 4910175696

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
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
37150	Rusthof Sweet Red 750ml	1.00	6x750ml	217.04		15.00	217.04
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83

HAASENDAL

GRV No:
CLAIM No:
DATE RECEIVED: 27.6.24
SIGNATURE:

**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 2,980.88
	Account No: 780560096	VAT Amount	R 447.12
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 3,428.00
Sign _____	Date _____	Total outstanding on account	R 26,363.43

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VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Gezaroretail Pty Ltd Tops Zevenwacht 35555
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

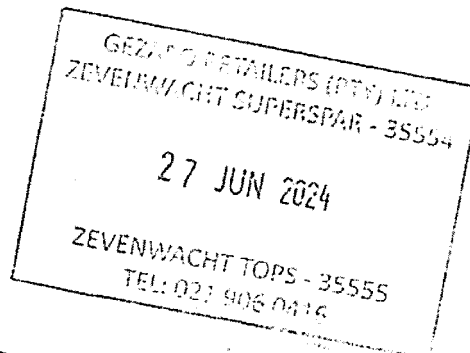
Delivery Address:
Zevenwacht Mall
Cr Van Riebeeck & Polkadraai
Kuijs River

Tax Invoice

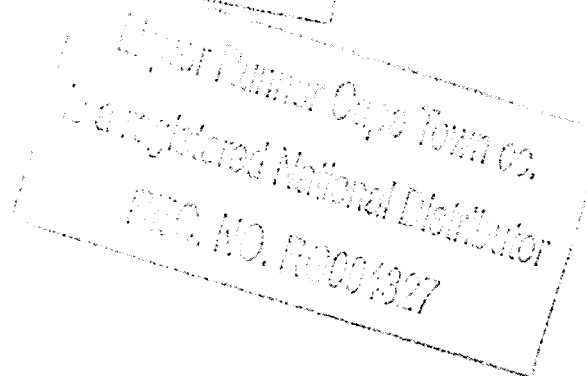
Invoice Number: INV243704
Ext. Order No.: 24960
Date: 25/06/2024
Account: KTOP020
Page: 1 of 1

VAT No: 4310245370

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1l	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78

**ZEVENWACHT SUPERSPAR**

GRV NO: 58402 TIME:
TEMPERATURE: RETURNS: YES/NO
DRIVERS NAME:
VEHICLE REG NO:
RECEIVER NAME: HELEN
SIGNATURE: [Signature]

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

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,493.42
	Account No: 780560096	VAT Amount	R 824.00
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 6,317.42
Sign _____	Date _____	Total outstanding on account	R 62,933.55

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



Invoice To:
TOPS LANGVERWACHT(36225)

Delivery Address:
LANGVERWACHT CENTRE
4 FISANT STREET
KUILSRIVIER
7580

Tax Invoice

Invoice Number: INV243696
Ext. Order No.: BRAHAM
Date: 25/06/2024
Account: KTOP116
Page: 1 of 1

VAT No: 4260299153

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
35700	Rusthof Johannesburg 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09

4444
RETURNED TO SENDER
RECEIVED
EMERILIA
DATE

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWIKSPAR - 36224
27 JUN 2024
LANGVERWACHT TOPS - 36225
TEL: 021 900 2050

Langverwacht Wines & Spirits
is a registered National Distributor
REG. NO. R3004327

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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,633.04
	Account No: 780560096	VAT Amount	R 694.94
Received in good order	Branch Code: 632005	Total: (Incl.)	R 5,327.98
Sign _____	Date _____	Total outstanding on account	R 5,327.98

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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:
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: INV243693
Ext. Order No.: 24959
Date: 25/06/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1l	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222

27 JUN 2024

KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

Liquor Supplier Cape Town cc.
is a registered National Distributor
REG. NO. RC004327

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

Total Weight: 13 kg

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

Total: (Excl.) R 3,328.71
VAT Amount R 499.30

Received in good order

Total: (Incl.) R 3,828.01

Sign

Date

Total outstanding on account R 41,332.08

25/06/2024 15:03:00

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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:
TOPS at OAKHURST (36346)

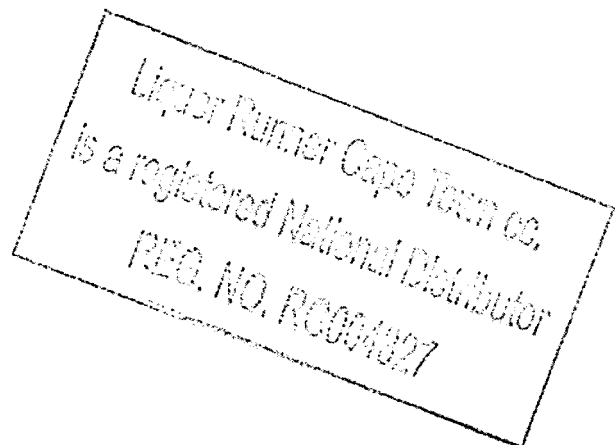
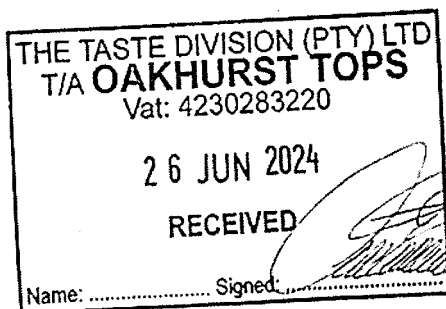
Delivery Address:
Cnr MAIN & DORMAN WAY SHOP 6
HOUTBAY
7872

Tax Invoice

Invoice Number: INV243450
Ext. Order No.: braham
Date: 21/06/2024
Account: KTOP110
Page: 1 of 1

VAT No: 4230283220

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rushhof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22



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 799.31
	Account No: 780560096	VAT Amount	R 119.89
	Branch Code: 632005	Total: (Incl.)	R 919.20
Received in good order		Total outstanding on account	R 919.20
Sign _____	Date _____		

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P.O. Box 15, Bonnievale, 6730



Moeuwsig
WYNKELDERS

Invoice Number: INV243684
Ext. Order No.: shelly
Date: 25/06/2024
Account: KPIC074
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93300	Picardi Dry Red 5lt	6.00	4x5lt(CA)	469.57		15.00	2,817.42
93382	Picardi Dry Red 3lt	2.00	6x3lt	507.13		15.00	1,014.26
93355	Picardi BdBlanc 5lt	6.00	4x5lt(CA)	469.57		15.00	2,817.42

Liquid Paper Corp. Tenn. Co.
 18000 1st Ave. N.E. Seattle
 WA 98108-3500

Total outstanding on account	R 43,644.04
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25456074 12-14-54

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonifantvale, 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



Invoice To:
Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Kerk Str 41
Wellington
7564

Tax Invoice

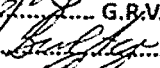
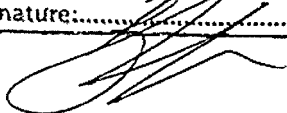
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Ext. Order No.: 24955
Date: 25/06/2024
Account: KTOP018
Page: 1 of 1

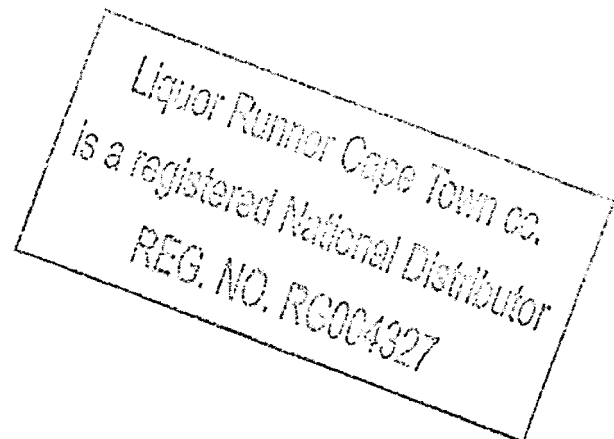
WC/032167

VAT No: 4670294794

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

GOODS - RECEIVED
WELLINGTON TOPS
Store Code: 36311

Date: 27/06/24 G.R.V. No:
Received by: 
Signature: 



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

Total Weight: 24 kg	Bank Ref No: ABSA Bank	Total: (Excl.)	R 2,241.05
	Account No: 780560096	VAT Amount	R 336.16
	Branch Code: 632005	Total: (Incl.)	R 2,577.21
Received in good order		Total outstanding on account	R 22,212.00
Sign: _____	Date: _____		

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



Invoice To:
Picardi Rebel Masiphumelele
39 Lekker Water Rd
Masiphumelele
Fish Hoek

Delivery Address:
39 Lekker Water Rd
Masiphumelele
Fish Hoek
7975

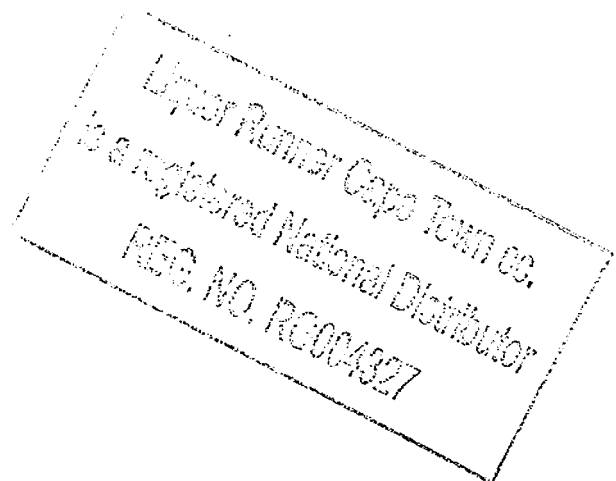
Tax Invoice

Invoice Number: INV243676
Ext. Order No.: 24957
Date: 25/06/2024
Account: KPIC144
Page: 1 of 1

WCP/043177

VAT No: 4060133941

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	493.91		15.00	2,469.55



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

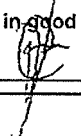
Total Weight: 120 kg

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

Total: (Excl.) R 2,469.55
VAT Amount R 370.43

Received in good order

Total: (Incl.) R 2,839.98

Sign 

Date 24.06.24

Total outstanding on account R 5,679.96

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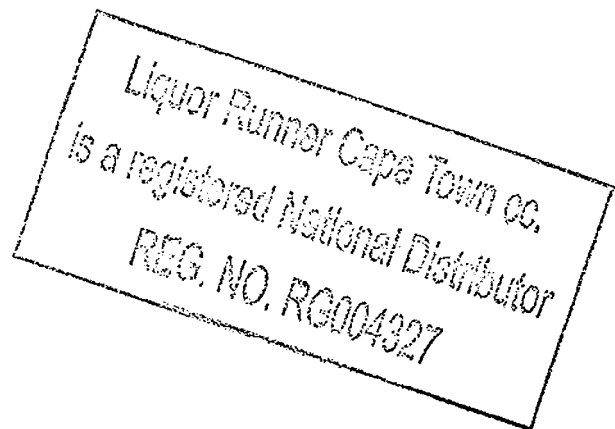
Invoice To:
Grassy Park Hotel
P.O.BOX 31020
Grassy Park
7945
LEWER SLEGS DONDERDAE AF.
ANDERSINS KANSELLEER BEST.
VAT No: 4100102203

Delivery Address:
Victoria Road
Grassy Park
7945

Tax Invoice

Invoice Number: INV243452
Ext. Order No.: 32350
Date: 21/06/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	449.74		15.00	899.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	364.17		15.00	364.17
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	476.35		15.00	952.70
36900	Rusthof Sweet Red 5lt BOKS	3.00	4x5lt(CA)	479.30		15.00	1,437.90



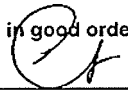
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 48 kg

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

Total: (Excl.) R 3,654.25
VAT Amount R 548.15

Received in good order

Sign 

Date 21/06/2024

Total: (Incl.) R 4,202.40

Total outstanding on account R 35,338.26

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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:
Tops Glencairn 36227
Po Box 18294
Wynberg
Bellville

Delivery Address:
Birkenhead Road
Glencairn
Simons Town
7975

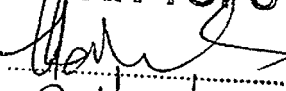
Tax Invoice

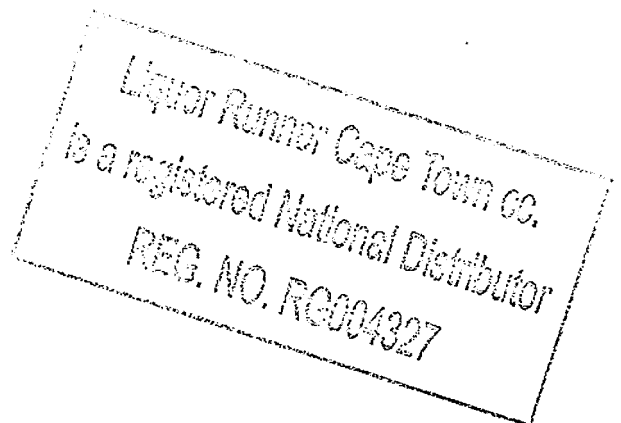
Invoice Number: INV243705
Ext. Order No.: 24958
Date: 25/06/2024
Account: KT0P089
Page: 1 of 1

WCP/035309
VAT No: 4280295991

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27

GLENCAIRN TOPS

Received by: 
Date Received: 25/06/2024
GRV NO / Line No:



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

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,446.27
	Account No: 780560096	VAT Amount	R 216.94
	Branch Code: 632005	Total: (Incl.)	R 1,663.21
Received in good order		Total outstanding on account	R 20,340.57
Sign _____	Date _____		

POD Separator Page

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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 License: RG689/RG688/RG687



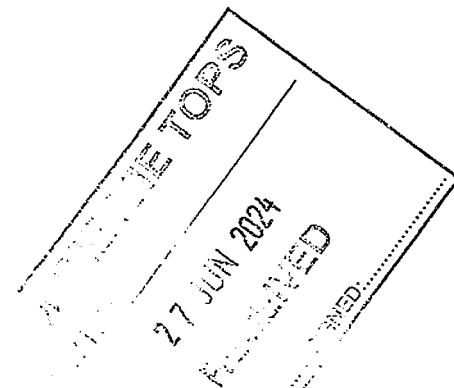
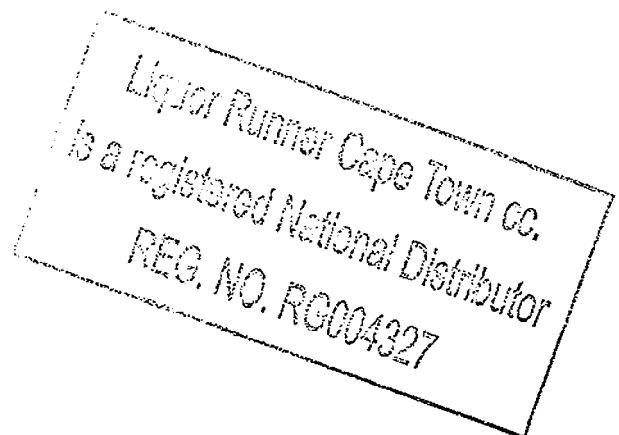
Invoice To:
Globify54CC T/A Tops Kommetjie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek
WCP/037123
VAT No: 4230283220

Delivery Address:
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek

Tax Invoice

Invoice Number: INV243679
Ext. Order No.: 40306
Date: 25/06/2024
Account: KTOP066
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	2.00	32x500ml	695.65		15.00	1,391.30
31430	Rusthof Dry Red 750ml	1.00	6x750ml	217.04		15.00	217.04
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83



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

Total Weight: 16 kg

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

Total: (Excl.) R 3,492.87
VAT Amount R 523.93

Received in good order

Total: (Incl.) R 4,016.80

Sign

Date

27.06.24

Total outstanding on account R 32,963.19

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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 License: RG689/RG688/RG687

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Invoice To:
Tops On Main 36318 (Elatora Supermarket CC)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
537 A Main Road
Noorder Paarl
7623

Tax Invoice

Invoice Number: INV243678
Ext. Order No.: 43929
Date: 25/06/2024
Account: KTOP023
Page: 1 of 1

WCP/034004
VAT No: 4120168622

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43

TOPS ON MAIN 36318
537 Main Road, Wynberg 7800
Tel: 021 872 97 71
noorderpaarl2@victoria.co.za
VAT 4390103929 | Reg. 1947/026984/07
GOODS RECEIVED
DATE: 27/06/24 GRN No: _____
RECEIVED BY: Udanda
SIGNATURE: Udanda



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

Total Weight: 16 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,388.36
	Account No: 780560096	VAT Amount	R 658.23
	Branch Code: 632005	Total: (Incl.)	R 5,046.59
Received in good order		Total outstanding on account	R 13,875.79
Sign _____	Date _____		

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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 License: RG689/RG688/RG687

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Invoice To:
PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
The Vineyard Centre
57 Main Rd
Paarl

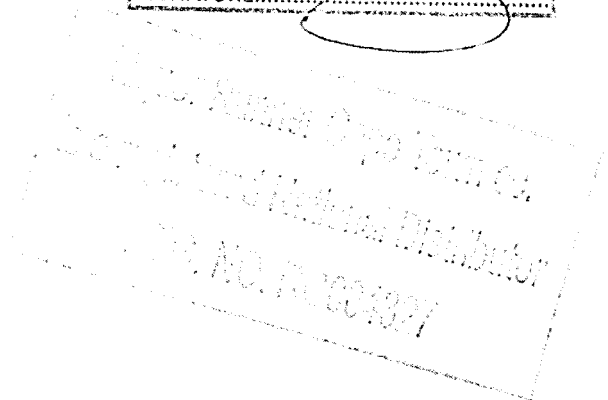
Tax Invoice

Invoice Number: INV243709
Ext. Order No.: 54034
Date: 25/06/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	✓ 6x750ml	317.22		15.00	317.22
32700	Rusthof Dry Red 5lt KARTON	2.00	✓ 4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	✓ 4x5lt(CA)	450.78		15.00	1,803.12
37830	Rusthof Rose 5lt Boks	2.00	✓ 4x5lt(CA)	482.09		15.00	964.18

VINEYARD TOPS	
STORL CODE: 35935	
SRV NO.	
DATE	27/06/24
RECEIVED BY	<i>[Signature]</i>
SIGNATURE	<i>[Signature]</i>

**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	Total: (Excl.)	R 4,048.70
	Account No: 780560096	VAT Amount	R 607.31
Received in good order	Branch Code: 632005	Total: (Incl.)	R 4,656.01
Sign _____	Date _____	Total outstanding on account	R 43,628.54

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POD Separator Page

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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 License: RG689/RG688/RG687

39



Invoice To:
PnPay Family Wellington WF07

Delivery Address:
Market Square Centre
Cm Voor Str & Main Rd
Wellington

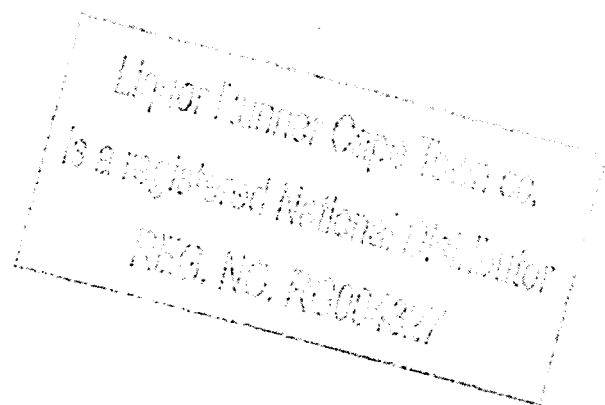
Tax Invoice

Invoice Number: INV243686
Ext. Order No.: 4740075138
Date: 25/06/2024
Account: KPIC098
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	329.74		15.00	659.48
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

no stock red muskadel

**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 3,135.64
	Account No: 780560096	VAT Amount	R 470.35
	Branch Code: 632005	Total: (Incl.)	R 3,605.99
Received in good order		Total outstanding on account	R 11,116.73
Sign _____	Date _____		

25-06-2024 12:20:57

Date Printed: 27.06.2024 15:37:44
Store DSD Receiving POD (Proof of Delivery)
WFO7 Family Wellington
POD Date/Time: 27.06.2024 15:35:36
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740075138

=====

ASN Number:

Invoice Number: INV243686

Vehicle Trip Number: 47519098

Received By: CSAMPSON029 (Curtis Sampson)

Vehicle Registration:

Driver:

Terminal ID: WCO0BDW0284833

Goods Receipt Document / Year: 5005147734
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

1 X 4

RUSTHOF DRY RED 5L

6009616301550

2 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

1 X 4

MOOIUITSIG SOET HANEPoot 750ML

6009616301239

2 X 6

MOOIUITSIG NAGMAALWYN 750ML

6009616301116

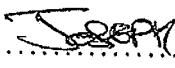
1 X 12

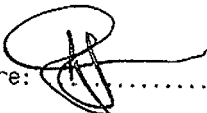
SKU Tot:

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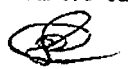
Totals:

7

Driver's Name:  (print)

Driver's Signature: 

Received By: Curtis Sampson.

Signature: 

POD Separator Page

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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 License: RG689/RG688/RG687



Invoice To:
Tops Yzerfontein 35908
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Ocean Village Centre
Cnr Main & Buitekant Str
Yzerfontein
7351

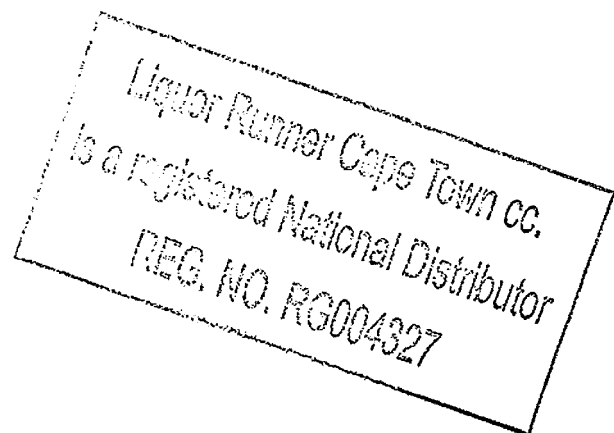
Tax Invoice

Invoice Number: INV243556
Ext. Order No.: 157338
Date: 24/06/2024
Account: KTOP048
Page: 1 of 1

VAT No: 4790269361

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96

GOODS RECEIVED
DATE: 27/6/2024
SPAR WYNBERG
Co Reg No: 1947/026984/07
Received By: Mancin
Date: 27/6/2024
ERV No: _____
Claim No: _____

**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	Total: (Excl.)	R 1,081.57
	Account No: 780560096	VAT Amount	R 162.23
	Branch Code: 632005	Total: (Incl.)	R 1,243.80
Received in good order		Total outstanding on account	R 19,054.26
Sign: _____	Date: _____		

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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 Lisense: RG689/RG688/RG687



Invoice To:
Tops Laaipek
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cr Jameson & Voortrekker Str
Laaipek
Velddrif

Tax Invoice

Invoice Number: INV243677
Ext. Order No.: 37612
Date: 25/06/2024
Account: KTOP014
Page: 1 of 1

VAT No: 4110223692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00 ✓	4x2lt	344.00		15.00	344.00
32700	Rusthof Dry Red 5lt KARTON	6.00 ✓	4x5lt(CA)	482.09		15.00	2,892.54
32830	Rusthof Blanc de Blanc BOX 5lt	5.00 ✓	4x5lt(CA)	450.78		15.00	2,253.90
32850	Rusthof Blanc de Blanc 3lt	1.00 ✓	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	3.00 ✓	6x3lt	475.83		15.00	1,427.49
35000	Rusthof Johannisberger 1lt	1.00 ✓	12x1lt	355.83		15.00	355.83
35200	Rusthof Rose 1lt	1.00 ✓	12x1lt	374.61		15.00	374.61
35700	Rusthof Johannisberger 5lt BOKS	2.00 ✓	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	2.00 ✓	4x5lt(CA)	482.09		15.00	964.18
37830	Rusthof Rose 5lt Boks	3.00 ✓	4x5lt(CA)	482.09		15.00	1,446.27
38400	Rusthof Extra Light 5lt	1.00 ✓	4x5lt(CA)	450.78		15.00	450.78

Tops@laaipek
WCP03332C BTW NO: 4110223692
7 Jamesonstraat, Laaipek
Posbus 268
Velddrif, 7365
TEL: 022 783 0541
EMAIL: laaipektops@retail.spar.co.za



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: 12 kg

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

Total: (Excl.) R 11,866.64
VAT Amount R 1,779.99

Received in good order

Sign

Date 27-06-24

Total: (Incl.) R 13,646.63

Total outstanding on account R 23,979.59

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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 License: RG689/RG688/RG687



Invoice To:
TOPS MOWBRAY(36377)

Delivery Address:
CNR RAPPENBERG & BLOEMENDAL RD
MOWBRAY
7700

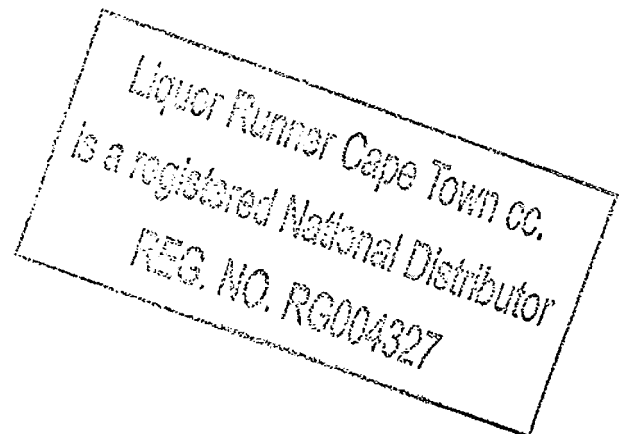
Tax Invoice

Invoice Number: INV243524
Ext. Order No.: 24944
Date: 24/06/2024
Account: KTOP113
Page: 1 of 1

VAT No: 4350258879

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48	-	15.00	455.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

DATE: 27/06/2024
GRV NO: _____
CLAS NO: _____
SIGNATURE:



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 2,100.70
	Account No: 780560096	VAT Amount	R 315.10
	Branch Code: 632005	Total: (Incl.)	R 2,415.80
Received in good order		Total outstanding on account	R 3,358.60
Sign _____	Date _____		

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POD Separator Page

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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 License: RG689/RG688/RG687



Invoice To:
Pick n Pay Kuilsrivier WF10

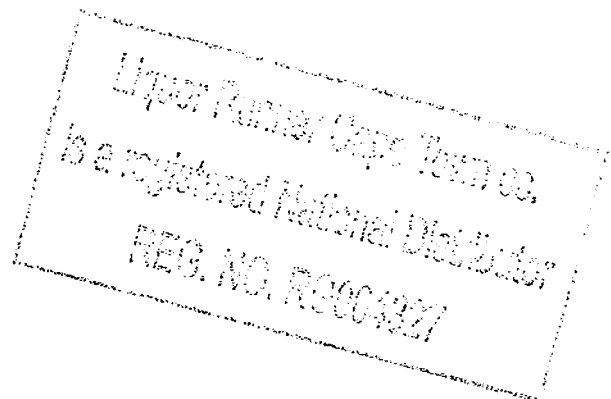
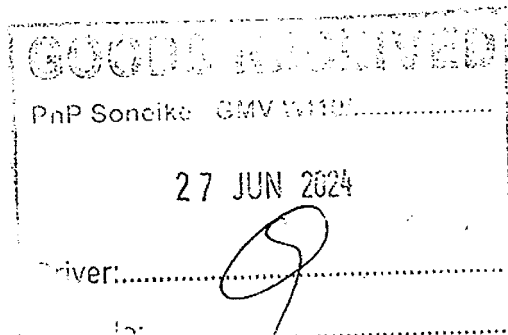
Delivery Address:
Soneike Shopping Centre
Cm Amandel & Bottelarey Str
Soneike
Kuilsrivier

Tax Invoice

Invoice Number: INV243687
Ext. Order No.: 4740050988
Date: 25/06/2024
Account: KPIC108
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
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 1,200.34
VAT Amount R 180.05

Received in good order

Total: (Incl.) R 1,380.39

Sign _____

Date _____

Total outstanding on account R 13,819.73

Date Printed: 27.06.2024 09:13:00
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 27.06.2024 09:13:00
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4740050988

ASN Number:

Invoice Number: INV243687

Vehicle Trip Number: 47510359

Received By: FJOSEPH030 (Feliccia Joseph)

Vehicle Registration: HSZ129FS

Driver: Max

Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5005126981
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

1 X 4

MOOIUITSIG SOET HANEPOOT 750ML

6009616301239

1 X 6

SKU Tot:

14

Totals:

3

Driver's Name:(print
)

Driver's Signature:

Received By: Felicia Joseph.

Signature:

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 License: RG689/RG688/RG687



Invoice To:
Pick And Pay Langebaan Wf 25

Delivery Address:
The Village Mall Shop No 1
Crn 45 & Mykonos Drive
Langebaan

Tax Invoice

Invoice Number: INV243520
Ext. Order No.: 4739999728
Date: 24/06/2024
Account: KPIC015
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

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	Total: (Excl.)	R 1,206.26
	Account No: 780560096	VAT Amount	R 180.94
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,387.20
Sign _____	Date _____	Total outstanding on account	R 10,691.56

24/06/2024 09:49:58

Date Printed: 27.06.2024 11:25:14
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Langebaan
POD Date/Time: 27.06.2024 11:25:03
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4739999728

=====

ASN Number:

Invoice Number: INV243520

Vehicle Trip Number: 47514055

Received By: CROBINSON059 (Cecelia Robinson)

) Vehicle Registration: FZW622FS

Driver: CEDRIC

Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5005134977
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF DRY RED 3L
6009616301413 1 X 6

MOOIUITSIG ROOI MUSKADEL 750ML
6009616301192 1 X 6

MOOIUITSIG SOET HANEPoot 750ML
6009616301239 1 X 6

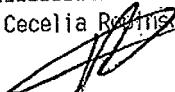
SKU Tot: 18
Totals: 3

=====

Driver's Name: ...CEDRIC.....(print
)

Driver's Signature: 

Received By: Cecelia Robinson.

Signature: 

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 License: RG689/RG688/RG687



Invoice To:
Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV243510
Ext. Order No.: 4739999312
Date: 24/06/2024
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	15.00	4x5lt(CA)	463.65		15.00	6,954.75
32700	Rusthof Dry Red 5lt KARTON	15.00	4x5lt(CA)	506.43		15.00	7,596.45
37830	Rusthof Rose 5lt Boks	10.00	4x5lt(CA)	506.43		15.00	5,064.30
05230	O/R Rooi Muscadet 750ml	2.00	6x750ml	344.87		15.00	689.74
08280	Nagmaalwyn 2lt	3.00	4x2lt	364.17		15.00	1,092.51
07230	M/U Soet Hanepoot 750ml	4.00	6x750ml	329.74		15.00	1,318.96

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RC0004327

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

Total Weight: 360 kg

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

Total: (Excl.) R 22,716.71
VAT Amount R 3,407.51

Received in good order

Total: (Incl.) R 26,124.22

Sign

Date 27/6/24

Total outstanding on account R 195,797.29

Date Printed: 27.06.2024 13:28:51
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 27.06.2024 13:26:47
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4739999312

=====

ASN Number:
Invoice Number: INV243510
Vehicle Trip Number: 47516671
Received By: TCHIKOTI004 (Tofarirepi Chikot
i)
Vehicle Registration: FZW622FS
Driver: CEDRIC
Terminal ID: WF06BDWCR2K212

Goods Receipt Document / Year: 5005141894
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L	15 X 4
6009616301161	

RUSTHOF DRY RED 5L	15 X 4
6009616301550	

MOOIUITSIG RUSTHOF SWEET ROSE 5L	10 X 4
6009616301475	

MOOIUITSIG ROOI MUSKADEL 750ML	2 X 6
6009616301192	

MOOIUITZICHT NAGMAALWYN 2L	3 X 4
6009616301147	

MOOIUITSIG SOET HANEPOOT 750ML	4 X 6
6009616301239	

SKU Tot:

Totals:

=====

Driver's Name: (print)

Driver's Signature:

Received By: Tofarirepi Chikoti.

Signature:

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 Lisense: RG689/RG688/RG687

**Customer:**

Tops Glencairn 36227
Po Box 18294
Wynberg
Bellville

WCP/035309

VAT No: 4280295991

Credit Note

Document No: CRN162523
Ext. Order No.: CLAM500994
Date: 28/06/2024
Account: KTOP089
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	4.00	1x5lt	120.52		15.00	482.08

Total Weight: 96 kg

Total: (Excl.)	R 482.08
VAT Amount	R 72.31
Total: (Incl.)	R 554.39
Total outstanding on account	R 19,786.18

28/06/2024 08:36:31

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 - CR1412057 2024-06-28 08:07:45

LOAD SHEET Reference - LSID 233560, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: 35944 TOPS GLENCAIRN			
Principal Customer Code:		UPLIFT			

Doc. Date: 2024-06-24	Doc. Ref: B3-13	GRV: A500994	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M37830U	Rusthof Rose 5Lt Boks	EA	1 x 5L	R5	Leakage		4
Total Number of Items to be credited on Document Ref: B3-13 (1 Product Type)							4

Authorized by: _____
[date]



MOOIUTSIG WYNKELDER

BONNIEVALE

2024/06/24

Upliftment Sheet L/RUNNERS C.T.[illegible]

ADDRESS : TOPS
GLENCAIRN
KTOP089

SIGNATURE :

GLENCARN TOPS

Received by:

Date Received:

GRV NO / Line No:

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

PRODUCT CODE	CASES	UNITS	REASON
37830		4	Damaged Stock
			DCA 11924
			

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 500994

3	6	2	2	7
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DATE 2/26/2017

(

(Use a separate claim per supplier invoice)

TOTAL R	482.03	72.31	554.40
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CLAIM PREPARED BY: Wen-Du

Memo.

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

dcprintkors.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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:
Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Credit Note

Document No: CRN162520
Ext. Order No.: 5005142671
Date: 28/06/2024
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	4.00	1x5lt	115.91		15.00	463.64

Total Weight: 96 kg

Total: (Excl.)	R 463.64
VAT Amount	R 69.55
Total: (Incl.)	R 533.19
Total outstanding on account	R 195,264.10

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1411866 2024-06-28 08:05:30

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: PNP FAMILY VREDENBURG

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-06-24 Doc. Ref: J2-91 GRV: 5005142671 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700U	Rusthof Johannesburg 5Lt Boks	EA	1 x 5L	R5	Leakage		4

Total Number of Items to be credited on Document Ref: J2-91 (1 Product Type)

4

Authorized by: _____

[date]



MOOIUTSIG WYNKELDER

BONNIEVALE

2024/06/24

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
35700	RUSTHOF JOHANNESBURGER 5LT	4 UNITS
	FILLED 2024/01/31	
	J2-91	

ADDRESS : PNP
VREDENBURG
KPIC034

SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
35700		4	lost keys

CLA 12547

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

From: Family Vredenburg
Pick n Pay Retailers (Pty) Ltd
Kerk St
Vredenburg
7380
Tel: 022 715 1080
Fax: 022 7134103

To: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Site No: WF06
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002803
Registration Number: FZW622FS
Driver Name: CEDRIC

Return Order Number: 4740178589
Goods Return Number: 5005142671
Pick-up Slip: J2-91

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
	472800	RUSTHOF JOHANNISBERGER 5L	1	6009816302458	EA	4	533.20

Returned Qty 4

Total Excl. VAT	463.65
Total VAT	69.55
Total Value	533.20

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

TOFARIREPI CHIKOTI

Name CEDRIC Signature

Name (print)

Signature

FZW622FS

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 License: RG689/RG688/RG687



Customer:
Pick n Pay Kuilsrivier WF10

Credit Note

Document No: CRN162518
Ext. Order No.: 5005127361
Date: 28/06/2024
Account: KPIC108
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	2.00	1x5lt	115.91		15.00	231.82

Total Weight: 48 kg

Total: (Excl.)	R 231.82
VAT Amount	R 34.77
Total: (Incl.)	R 266.59
Total outstanding on account	R 13,553.14

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1411180 2024-06-28 08:10:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: PNP FAMILY SONEIKE KUILS RI

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-06-19 Doc. Ref: B3-03 GRV: 5005127361 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700U	Rusthof Johannesburg 5Lt Boks	EA	1 x 5L	R5	Leakage		2

Total Number of Items to be credited on Document Ref: B3-03 (1 Product Type)

2

Authorized by: _____

[date]



Inspired by you

Goods Return Note

Page :1 of 1

Date Printed: 27.06.2024 09:19:28

Date Posted: 27.06.2024 09:19:27

From: Family Kuilsriver
Pick n Pay Retailers (Pty) Ltd
Cnr Amandelway&Bottelary Rd
Kuilsriver
7580
Tel: 021 906 5700
Fax: 9065701

To: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Site No: WF10
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002803
Registration Number: WP
Driver Name: RETURNS

Return Order Number: 4740146639
Goods Return Number: 5005127361
Pick-up Slip: 000

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
	472800	RUSTHOF JOHANNISBERGER 5L	1	6009616302458	EA	2	266.60

Returned Qty 2

Total Excl. VAT	231.83
Total VAT	34.77
Total Value	266.60

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

FELECIA JOSEPH

Name RETURNS Signature 
Name (print) MAF Signature
WP HSE 129PS