

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:**

Picardi Rebel Masiphumelele
39 Lekker Water Rd
Masiphumelele
Fish Hoek

WCP/043177

VAT No: 4060133941

Credit Note

Document No: CRN161576
Ext. Order No.: JV241993 DUPL ORDER
Date: 10/06/2024
Account: KPIC144
Page: 1 of 1

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

Total Weight: 120 kg

Total: (Excl.)	R 2,469.55
VAT Amount	R 370.43
Total: (Incl.)	R 2,839.98
Total outstanding on account	R 2,839.98

10/06/2024 10:44:47

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 - CR1408805 2024-06-07 12:16:29

LOAD SHEET Reference - LSID 233407, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA 14		M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI MASIPHUMELELE

Brief Description of Credit:

Principal Customer Code: KPIC144

Doc. Date: 2024-06-04 Doc. Ref: INV241993MO GRV: Credit Type: Credit Invoice Amt: R 2839.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36900	Rusthof Sweet Red 5lt BOKS	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV241993MO (1 Product Type) 5

Authorized by: _____

[date]

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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: INV241993
Ext. Order No.: 23691
Date: 04/06/2024
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

cancel duplicate order

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

PRODUCT CODE	CASES	UNITS	REASON
FULL			DUPLICATED
ORDER			ORDER
			DCA 12732

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 _____

Total outstanding on account R -10,788.07

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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: INV241993
Ext. Order No.: 23691
Date: 04/06/2024
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

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REG. NO. RG004327

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	Total: (Excl.)	R 2,469.55
	Account No: 780560096	VAT Amount	R 370.43
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,839.98
Sign _____	Date _____	Total outstanding on account	R -10,788.07