

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 Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

Credit Note

Document No: CRN163626
Ext. Order No.: inv245554/ claim831322
Date: 23/07/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

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

Total Weight: 8 kg

Total: (Excl.)	R 333.39
VAT Amount	R 50.01
Total: (Incl.)	R 383.40
Total outstanding on account	R 19,869.62

23/07/2024 12:03:02

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 - CR1416136 2024-07-23 10:05:31

LOAD SHEET Reference - LSID 233780, DATE Delivered - 2024-07-22

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

HT19DDGP	QUESTER	18			
----------	---------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR CAPE GATE

Brief Description of Credit:

Principal Customer Code: KTOP049

Doc. Date: 2024-07-17 Doc. Ref: INV245554MO GRV: A831322 Credit Type: Part Credit Invoice Amt: R 4113.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M2230	O/R Musk. Wit 750ml	CS	6x750ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV245554MO (1 Product Type)

1

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:
Tops Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

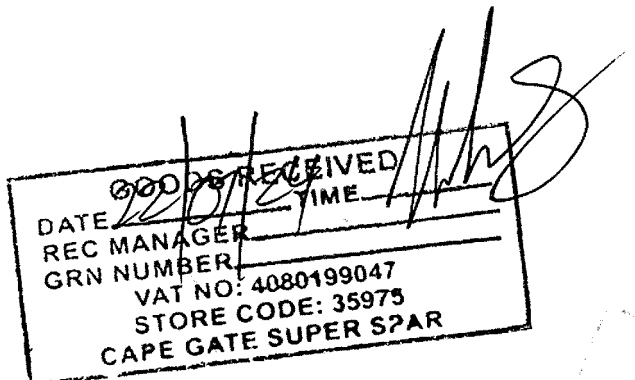
Delivery Address:
Shop 20 Cape Gate Centre
Okovango Rd
Brackenfell

Tax Invoice

Invoice Number: INV245554
Ext. Order No.: 26309
Date: 17/07/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	3.00	6x750ml	333.39		15.00	1,000.17
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
08250	Nagmaalwyn BiB 2lt	1.00	8x2lt	724.17		15.00	724.17
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22



PRODUCT CODE	CASES	UNITS	REASON
02230	1		SHORT DELIVERED

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 3,577.21
VAT Amount R 536.58

Received in good order

Total: (Incl.) R 4,113.79

Sign _____

Date _____

Total outstanding on account R 20,253.02

