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

## Credit Note

| | |
|---|---|
| **Document No:** | CRN164551 |
| **Ext. Order No.:** | CLAIM691230 |
| **Date:** | 12/08/2024 |
| **Account:** | KTOP066 |
| **Page:** | 1 of 1 |

| Prod No | Description | Quantity | UOM | Unit Price | Disc % | VAT % | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 08280 | Nagmaalwyn 2lt | 1.00 | 4x2lt | 344.00 | | 15.00 | 344.00 |

**Total Weight: 12 kg**

| | |
|---|---|
| Total: (Excl.) | R 344.00 |
| VAT Amount | R 51.60 |
| **Total: (Incl.)** | **R 395.60** |
| **Total outstanding on account** | **R 19,091.60** |

12/08/2024 13:37:40

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 - CR1419634 2024-08-12 11:24:09

LOAD SHEET Reference - LSID 233930, DATE Delivered - 2024-08-08

| **Reg. No.** | **Truck Description** | **Load Capacity** | **Driver Name** | **Dispatcher** | **Checker** |
|---|---|---|---|---|---|
| HSZ139FS | FJ26-280C (CKD) ZA | 14 | J.JACOBS | | |

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS KOMMETJIE

**Brief Description of Credit:**

**Principal Customer Code:** KTOP066

**Doc. Date:** 2024-08-05 **Doc. Ref:** INV246998MO **GRV:** A691230 **Credit Type:** Part Credit **Invoice Amt:** R 3539.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| M8313 | Nagmaalwyn 1lt KARTON | 16x1lt | 16x1lt | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: INV246998MO (1 Product Type) 1

**Authorized by:**________________________

**[date]**

32

**Mooiuitsig Wynkelders (Pty) Ltd**
P.O. Box 15, Bonnievale, 6730
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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687

Mooiuitsig WYNKELDERS

**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:** INV246998
**Ext. Order No.:** 40732
**Date:** 05/08/2024
**Account:** KTOP066
**Page:** 1 of 1

| Prod No | Description | Quantity | UOM | Unit Price | Disc % | VAT % | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 08228 | Nagmaalwyn 500ml KARTON | 1.00 | 32x500ml | 695.65 | | 15.00 | 695.65 |
| 08280 | Nagmaalwyn 2lt | 1 - 2.00 | 4x2lt | 344.00 | | 15.00 | 688.00 |
| 08313 | Nagmaalwyn 1lt KARTON | 1.00 | 16x1lt | 637.22 | | 15.00 | 637.22 |
| 30240 | Invalid Port 750ML | 1.00 | 12x750ml | 581.22 | | 15.00 | 581.22 |
| 37300 | Rusthof Sweet Red 3lt | 1.00 | 6x3lt | 475.83 | | 15.00 | 475.83 |

KOMMETJIE TOPS
CN NO:
08 AUG 2024
RECEIVED
SIGNED:

NAME:

Note

| PRODUCT CODE | CASES | UNITS | REASON |
|---|---|---|---|
| 08280 | 1 | | Short ~~Mess~~ |
| | | | → Pick |
| | | | |
| | | | |
| | | | |
| | | | |

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

**Total Weight: 8 kg**

**Received in good order**

Sign

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

Date 08.08.24

| | |
|---|---|
| Total: (Excl.) | R 3,077.92 |
| VAT Amount | R 461.68 |
| **Total: (Incl.)** | **R 3,539.60** |
| **Total outstanding on account** | **R 19,487.20** |

05/08/2024 14:16:07

# SPAR Western Cape

**STORE DROPSHIPMENT CLAIMS ONLY**

**PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

NO: **A** 691230

SUPPLIER NAME Mooiutsig

ADDRESS

TEL NO: (        )

STORE NAME Tops Kommetjie

STORE CODE 36105

TOWN

STORE TEL (        )

DATE

SUPPLIER INV NO: ........................

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

| QTY | PACK SIZE | CASES | UNITS | CODE/ BARCODE | PRODUCT DESCRIPTION | PRICE (EXCL) | VAT | PRICE (INCL) | REASON |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 4 | ✓ | | | Magnalwyn 2lt | 344.00 | 51.60 | 395.60 | Broken Bottles |
| | | | | | | | | | |
| | | | | | **TOTAL R** | 344.00 | 51.60 | 395.60 | |

KOMMETJIE TOPS
GRV NO:
08 AUG 2024
RECEIVED
NAME: ........ SIGNED: ........

GOODS HANDED TO: Joseph (PRINT NAME)

SIGNATURE: [signature]

DATE: 8 / 08 / 24

VEHICLE REG. NO: HSZ139FS (NB!)

CLAIM PREPARED BY: Antu

SIGNATURE: [signature]

**RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)**

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

dcprinters.co.za

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