

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:
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

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

Liquor Runners - Cape Town

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

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	WIMBIE 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 Document Ref: INV246998MO (1 Product Type)								1

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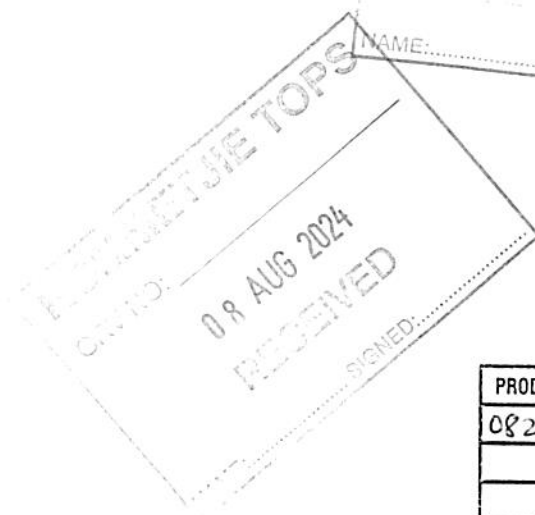
Invoice To:
Globify54CC T/A Tops Kommeljie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommeljie Main Road
Noordhoek
WCP/037123
VAT No: 4230283220

Delivery Address:
Shop 11 & 12
Sunny Acres Shopping Centre
Kommeljie 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	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



PRODUCT CODE	CASES	UNITS	REASON
08280	1		Short loss
			→ Pick

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,077.92
VAT Amount R 461.68

Received in good order

Sign

Date

Total: (Incl.) R 3,539.60

Total outstanding on account R 19,487.20

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 691230**

Mounting

312

1

1

DATE

SUPPLIER INV. DATE:

.(Use a separate claim per supplier invoice)

[illegible]

Test



ASZ 139 ES

(PRINT NAME)

DATE: 8 / 08 / 24

(iBN)

CLAIM PREPARED BY:

SIGNATURE:

[illegible]

DATE	PERSON SPOKEN TO	DETAILS
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