

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:**

Pick n Pay Family Riebeek Wes WF39

Credit Note

Document No: CRN163940
Ext. Order No.: 4741352959/inv246507
Date: 30/07/2024
Account: KPIC133
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
33280	Overberg Old Brown 750ml	1.00	12x750ml	495.65		15.00	495.65
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	344.87		15.00	344.87

Total Weight: 24 kg

Total: (Excl.)	R 1,711.12
VAT Amount	R 256.67
Total: (Incl.)	R 1,967.79
Total outstanding on account	R 10,318.35

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 - CR1418353 2024-07-30 12:13:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: PNP RIEBEECK WES
Brief Description of Credit:
Principal Customer Code: KPIC133

Doc. Date: 2024-07-30		Doc. Ref: INV246507MO		GRV:	Credit Type: Credit		Invoice Amt: R 1967.79	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M8280	Nagmaalwyn 2lt	CS	4x2lt	P1	Cancelled by Princip		1	
M3230	O/R Soet Hanepoot 750ml	CS	6x750ml	P1	Cancelled by Princip		1	
M33280	Overberg Old Brown 750ml	CS	12x750ml	P1	Cancelled by Princip		1	
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	P1	Cancelled by Princip		1	
Total Number of Items to be credited on Document Ref: INV246507MO (4 Product Type)							4	

Authorized by: _____
[date]

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Invoice To:
Pick n Pay Family Riebeeck Wes WF39

Delivery Address:
19 Voortrekker Str
Riebeeck West

Tax Invoice

Invoice Number: INV246507
Ext. Order No.: 4741352959
Date: 30/07/2024
Account: KPIC133
Page: 1 of 1

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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 1,711.12
	Account No: 780560096	VAT Amount	R 256.67
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,967.79
Sign _____	Date _____	Total outstanding on account	R 12,286.14

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Invoice To:
Pick n Pay Family Riebeeck Wes WF39

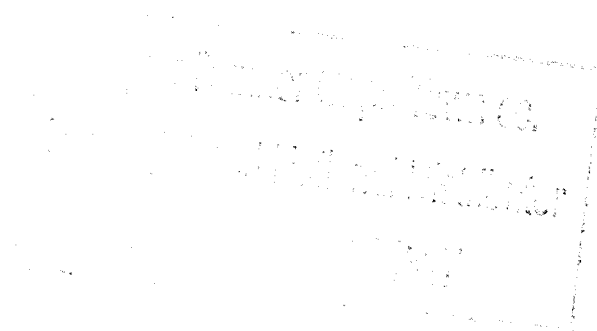
Delivery Address:
19 Voortrekker Str
Riebeeck West

Tax Invoice

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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 1,711.12
VAT Amount R 256.67

Received in good order**Total: (Incl.)** R 1,967.79**Sign** _____**Date** _____**Total outstanding on account** R 12,286.14