

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:**

Gezaroretail Ptyltd Tops Zevenwacht 35555
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN163243
Ext. Order No.: CLAIM1611
Date: 12/07/2024
Account: KTOP020
Page: 1 of 1

VAT No: 4310245370

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.)	R 120.52
VAT Amount	R 18.08
Total: (Incl.)	R 138.60
Total outstanding on account	R 45,882.71

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

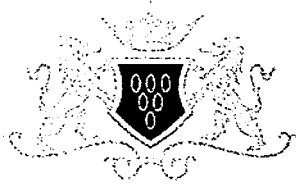
REQUEST FOR CREDIT - CR1413583 2024-07-12 12:45:45

LOAD SHEET Reference - LSID 233686, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: TOPS AT SPAR ZEVENWACHT			
Principal Customer Code:		UPLIFT			

Doc. Date:	2024-07-03	Doc. Ref:	B3-29	GRV:	1611	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M36900U	Rusthof Sweet Red 5Lt Boks	EA	12	RS	Leakage		1		
Total Number of Items to be credited on Document Ref: B3-29 (1 Product Type)							1		

Authorized by: _____
[date]



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/02

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
36900	rusthof sweet red 5lt	1 unit
	FILLED 2024/03/12	
	B3-29	

ADDRESS : TOPS
ZEVENWAGHT
KTOP020

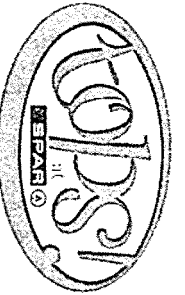
SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
36900		1	DAMAGED
			DCA 13037

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

ZEVENWACHT Tops

Gezaro Retailers Pty Ltd



Claim Number: 1611

Store Name: Zevenwacht Tops
 Store Code: 35555
 Contact Person @ Store: SAUCE
 Store Tel. Number: 021 906 0416
 Date: 11/07/24

Goods Handed To: Max
 Signature: [Signature]
 Vehicle Registration No.: 386-1111
 Date: 11/07/24

Supplier Name: Mootlitz, Mootlitz
 Supplier Invoice Number: 1
 Supplier Invoice Date: 11/07/24
 Account Number: 1
 Contact Person @ Supplier Co.: [Signature]

	Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1	EUSTHOE NAT SUCKET	26900				1	120.52			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total Rand							120.52	18.08	138.60	

11 JUL 2024
 ZEVENWACHT TOPS - 35555
 TEL: 021 906 0416

Attention Suppliers!
 Please Quote Your Claim No. on Your Credit Note

Claim Prepared by: SAUCE
 Signature: [Signature]