

Mooiuitsig Winkelders (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 Lisenze: RG689/RG688/RG687



Customer:
TOPS EDGE MEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN164337
Ext. Order No.: CLAIM51030
Date: 07/08/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	1x3lt	75.91		15.00	75.91

Total Weight: 19 kg

Total: (Excl.)	R 75.91
VAT Amount	R 11.39
Total: (Incl.)	R 87.30
Total outstanding on account	R 14,791.89

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1419366 2024-08-07 11:49:14

LOAD SHEET Reference - LSID 233900, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR EDGE MEAD		
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-08-05 Doc. Ref: UPLB3-78MOO GRV: 51030 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32850	RUSTHOF BLANC DE BLANC 3LT	CS	6 x 3L	R5	Leakage		0.16

Total Number of Items to be credited on Document Ref: UPLB3-78MOO (1 Product Type) 0.16

Authorized by: _____

[date]

BONNIEVALE

Product Code	Product	Quantity
3285	RUSTHOF BLANC DE BLANC 3lt	1 UNIT ✓
	FILLED 2024/04/12	
B376	4PLB3-78M00	

PRODUCT CODE	CASES	UNITS	REASON
32850		1	Lost/lost agent
			DCA 13229

GRATIMA 146 CC T/A

Reg. No 2003/103574/23

VAT No 4590209971

EDGEMEAD SUPERSPAR 

PO BOX 484, EDGEMEAD 7407

TEL: (021) 558-0120/21 • FAX: (021) 558-4000

CLAIM FOR CREDIT

51030

M/S	<i>Mooiutsig Wynkelder</i>	ORIGINAL DOC. No.	DATE	<i>06/08/24</i>				
1. Please credit account of EDGEMEAD SUPERSPAR. 2. Do not replace goods returned. A fresh order will be placed if required. 3. Any repudiation of this claim must be made within 7 days, giving reasons.								
DESCRIPTION	SIZE	PACK	CASES	CLAIM UNITS	PRICE	R	C	REASON FOR CLAIM
<i>3285 Rusthof Blanc De Blanc</i>	<i>3L</i>			<i>1</i>				Short Delivery
								Goods Damaged
								Incorrect Price
								Goods Incorrect
								Other:
								<i>Returns</i>
COLLECTED BY	<i>LEROT</i>	SUB TOTAL			COMPILED BY			
VEHICLE REG. NO	<i>F20618FS</i>	+ VAT			<i>[Signature]</i>			
		TOTAL R						