

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 Lisenze: RG689/RG688/RG687

**Customer:**

Pick And Pay Langebaan Wf 25

Credit Note

Document No: CRN163943

Ext. Order No.: 4741345236/INV246503

Date: 30/07/2024

Account: KPIC015

Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	344.87		15.00	344.87
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

Total Weight: 24 kg

Total: (Excl.) R 1,444.00

VAT Amount R 216.60

Total: (Incl.) R 1,660.60

Total outstanding on account R 8,759.78

30/07/2024 11:17:24

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418349 2024-07-30 12:06:41

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 FAMILY LANGEBAAN
Brief Description of Credit:
Principal Customer Code: KPIC015

Doc. Date: 2024-07-30 Doc. Ref: INV246503MO GRV: Credit Type: Credit Invoice Amt: R 1660.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8231	Nagmaalwyn 750ml*	CS	12x750ml	P1	Cancelled by Princip		1
M3230	O/R Soet Hanepoot 750ml	CS	6x750ml	P1	Cancelled by Princip		1
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV246503MO (3 Product Type)							3

Authorized by: _____
[date]

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Invoice To:
Pick And Pay Langebaan Wf 25

Delivery Address:
The Village Mall Shop No 1
Crn 45 & Mykonos Drive
Langebaan

Tax Invoice

Invoice Number: INV246503
Ext. Order No.: 4741345236
Date: 30/07/2024
Account: KPIC015
Page: 1 of 1

VAT No: 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 1,444.00
	Account No: 780560096	VAT Amount	R 216.60
	Branch Code: 632005	Total: (Incl.)	R 1,660.60
Received in good order		Total outstanding on account	R 10,420.38
Sign _____	Date _____		

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Sign _____	Date _____		