

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687

**Customer:**

Locomotive Liquorstore
394-396 Albert Road
Salt River

Credit Note

Document No: CRN163741
Ext. Order No.: claimB3-52
Date: 25/07/2024
Account: KLOC001
Page: 1 of 1

WCP/004117

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	1x3lt	81.57		15.00	81.57

Total Weight: 19 kg

Total: (Excl.)	R 81.57
VAT Amount	R 12.24
Total: (Incl.)	R 93.81
Total outstanding on account	R 0.01

REQUEST FOR CREDIT - CR1416747

2024-07-25 11:29:16

LOAD SHEET Reference - LSID 233805, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Leakage	Customer Name: LOCOMOTIVE BOTTLE STORE		
Brief Description of Credit:					
Principal Customer Code:		UPLIFT			

Doc. Date: 2024-07-22		Doc. Ref: B3-52		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M40600	RUSTHOF ROSE 3LT	CS	6 x 3L	R5	Leakage		0.16	
Total Number of Items to be credited on Document Ref: B3-52 (1 Product Type)							0.16	

H. W. Turner & Co. Inc.
 Sole and National Distributor
 100 N. 1st St.
 New York, N. Y. 10037