

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:
PnP Plumstead (WF05)

Credit Note

Document No: CRN164435
Ext. Order No.: 4741369141 / inv246545
Date: 08/08/2024
Account: KPIC043
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	2.00	4x5lt(CA)	463.65		15.00	927.30
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	506.43		15.00	1,519.29
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

Total Weight: 48 kg

Total: (Excl.)	R 3,306.41
VAT Amount	R 495.97
Total: (Incl.)	R 3,802.38
Total outstanding on account	R 9,275.61

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418473

2024-08-08 10:53:51

LOAD SHEET Reference - LSID 233909, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614F5	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:

Client Returned

Customer Name: PNP FAMILY PLUMSTEAD

Brief Description of Credit:

Principal Customer Code: KPIC043

Doc. Date: 2024-07-30		Doc. Ref: INV246545MO		GRV:		Credit Type: Credit		Invoice Amt: R 3802.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M8280	Nagmaalwyn 2lt	CS	4x2lt	W5	Client Returned		1		
M33280	Overberg Old Brown 750ml	CS	12x750ml	W5	Client Returned		1		
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W5	Client Returned		2		
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: INV246545MO (4 Product Type)							7		

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Invoice To:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV246545
Ext. Order No.: 4741369141
Date: 30/07/2024
Account: KPIC043
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	2.00	4x5lt(CA)	463.65		15.00	927.30
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FW2 614FS
JUNIOR

PRODUCT CODE	CAGES	UNITS	REASON
Full order			Rejected
			PO closed
			Deny 13142

ORDER CLOSE

(021) 7621124 (PARTIA)

Plumstead Coopo Town cc.
National Distributor
021 762 1124

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 48 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,306.41
VAT Amount R 495.97

Received in good order

Total: (Incl.) R 3,802.38

Sign _____

Date _____

Total outstanding on account R 15,805.93

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

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Invoice To:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV246545
Ext. Order No.: 4741369141
Date: 30/07/2024
Account: KPIC043
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: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,306.41
	Account No: 780560096	VAT Amount	R 495.97
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,802.38
Sign _____	Date _____	Total outstanding on account	R 15,805.93