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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Customer:
Tops Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No:	CRN164297
Ext. Order No.:	inv246832
Date:	06/08/2024
Account:	KTOP051
Page:	1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	6.00	12x750ml	557.22		15.00	3,343.32
21240	Jerepigo Wit 750ml	6.00	12x750ml	557.22		15.00	3,343.32
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Total Weight: 96 kg

Total: (Excl.)	R 7,267.86
VAT Amount	R 1,090.18
Total: (Incl.)	**R 8,358.04**
Total outstanding on account	**R 8,378.67**

06/08/2024 15:55:16

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1419125 2024-08-06 10:06:21

LOAD SHEET Reference - LSID 233889, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SONSTRAAL

Brief Description of Credit:

Principal Customer Code: KTOP051

Doc. Date: 2024-08-01 **Doc. Ref:** INV246832MO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8358.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M30240	Invalid Port 750ML	CS	12x750ml	W2	Not Ordered / Dupl		1
M20240	Jerepigo Rooi 750ml	CS	12x750ml	W2	Not Ordered / Dupl		6
M21240	Jerepigo Wit 750ml	CS	12x750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV246832MO (3 Product Type) 13

Authorized by:________________________

[date]

SU

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

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice To:
Tops Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erf 15968 Sonate Shopping Centre
Crn Langeberg & Verdi Boulevard
Durbanville

Invoice Number: INV246832
Ext. Order No.: 24175
Date: 01/08/2024
Account: KTOP051
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	6.00	12x750ml	557.22		15.00	3,343.32
21240	Jerepigo Wit 750ml	6.00	12x750ml	557.22		15.00	3,343.32
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

SEND BACK.

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		SEND BACK NOT ORDERED
			DCA 13054

Tops Store Code:
GRV No:
Name:
Date:
Sign:
Claim No:

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

Total Weight: 96 kg

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

Total: (Excl.)	R 7,267.86
VAT Amount	R 1,090.18
Total: (Incl.)	**R 8,358.04**
Total outstanding on account	**R 31,614.93**

Received in good order

Sign______________________ **Date**______________________

01/08/2024 13:36:27

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 Lisense: RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Invoice To:
Tops Sonstraal 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erf 15968 Sonate Shopping Centre
Crn Langeberg & Verdi Boulevard
Durbanville

Tax Invoice

Invoice Number: INV246832
Ext. Order No.: 24175
Date: 01/08/2024
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Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	6.00	12x750ml	557.22		15.00	3,343.32
21240	Jerepigo Wit 750ml	6.00	12x750ml	557.22		15.00	3,343.32
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Sent back.

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

Total Weight: 96 kg

Received in good order

Sign____________________

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

Date____________________

Total: (Excl.)	R 7,267.86
VAT Amount	R 1,090.18
Total: (Incl.)	**R 8,358.04**
Total outstanding on account	**R 31,614.93**

01/08/2024 13:56:27