

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:**

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

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

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



(021) 903 3880

(021) 903 8874

Preter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

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 Document Ref: INV246832MO (3 Product Type)								13	

Authorized by: _____
[date]

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Invoice To:
Tops Sonstraat 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
Account: KTOP051
Page: 1 of 1

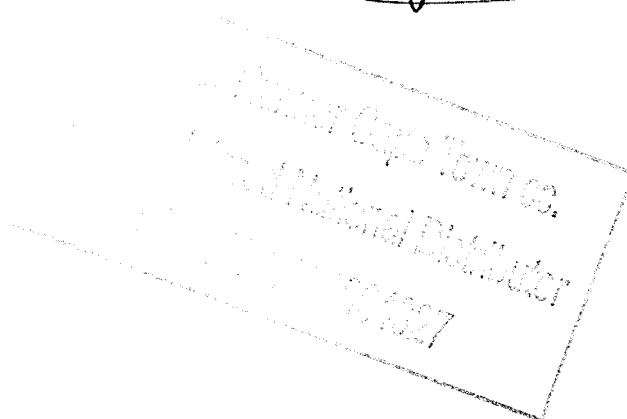
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SEND BACK.

PRODUCT NAME	CASES	UNITS	REASON
Full order			SEND BACK
			NOT ORDERED
			DC# 13054

~~ST. Clare's Cellar~~
~~Tops Store Cellar~~
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

Received in good order

Total: (Incl.) R 8,358.04

Sign _____

Date _____

Total outstanding on account R 31,614.93

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CONFIRMED

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