

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 License: RG689/RG688/RG687



CRN 764920

Invoice To:

Stellenb Retail Edmsbptops Boord 35260
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Die Boord Sentrum
Cm Safraan & Rokewood Lane
Stellenbosch

Tax Invoice

Invoice Number: INV247856
Ext. Order No.: 27331
Date: 14/08/2024
Account: KTOP019
Page: 1 of 1

VAT No: 4520188303

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

PRODUCT CODE	CASES	UNITS	REASON
Full			Not ordered
order			
			aka 13230

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 1,663.31
VAT Amount R 249.49

Received in good order

Total: (Incl.) R 1,912.80

Sign _____

Date _____

Total outstanding on account R 2,704.00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

DIE BOORD SUPERSPAR

○

STORE NAME

TOWN

(

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

TOTAL

(PRINT NAME)

CLAIM PREPARED BY:

DATE: 6/08/24

(NBI)

SIGNATURE:

dcpinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if read)

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421316 2024-08-19 12:08:03

LOAD SHEET Reference - LSID 233987, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR DIE BOORD

Brief Description of Credit:

Principal Customer Code: KTOP019

Doc. Date: 2024-08-14		Doc. Ref: INV247856MO		GRV: A855606	Credit Type: Credit		Invoice Amt: R 1912.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M36000	Rusthof Blanc de Blanc 1lt	CS	12x1lt	W2	Not Ordered / Dupl		1	
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	W2	Not Ordered / Dupl		1	
M36410	Rusthof Dry Red 12 X 1L	CS	12x1lt	W2	Not Ordered / Dupl		1	
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV247856MO (4 Product Type)							4	

Authorized by: _____
[date]

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**Customer:**

Stellenb Retail Edmsbptops Boord 35260
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN164920
Ext. Order No.: AIM855606 / INV247856
Date: 19/08/2024
Account: KTOP019
Page: 1 of 1

VAT No: 4520188303

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

Total Weight: 24 kg

Total: (Excl.)	R 1,663.31
VAT Amount	R 249.49
Total: (Incl.)	R 1,912.80
Total outstanding on account	R 791.20