

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



Invoice To:
Tops Parklands 36060
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Piazza Centre
Cnr Link & Main Rd
Parklands
Milnerton

Tax Invoice
Invoice Number: INV241678
Ext. Order No.: 54770
Date: 31/05/2024
Account: KTOP015
Page: 1 of 1

VAT No: 4640263341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
* 40600	Rusthof Rose 3lt	* 1.00	6x3lt	475.83		15.00	475.83

COPIES RECEIVED
09/06/24
[Signature]

PRODUCT CODE	CASES	UNITS	REASON
40600	1		leaking ✓

SCA - 12730

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	Total: (Excl.)	R 5,869.06
	Account No: 780560096	VAT Amount	R 880.34
	Branch Code: 632005	Total: (Incl.)	R 6,749.40
Received in good order		Total outstanding on account	R 78,500.40
Sign _____	Date _____		

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME
ADDRESS

TEL NO: ()

SUPPLIER INV NO: INV241678

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 259731

STORE NAME 1013 Parkview STORE CODE 3606

TOWN Cape Town DATE 4/06/24

STORE TEL (021) 556 4951

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

TOTAL	R	94475.03	271.27	2547.20
-------	---	----------	--------	---------

GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE: [Signature] DATE: 4/6/24

DATE: 4/6/24

VEHICLE REG. NO: 0987 JBLK 142 FS (NB1)

(iB)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

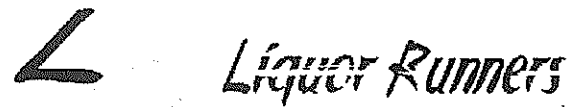
DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

DETAILS

dcprinters.co.za

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

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408194 2024-06-05 10:40:14

LOAD SHEET Reference - LSID 233376, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: KTOP015

Customer Name: TOPS AT SPAR PARKLANDS

Doc. Date: 2024-05-31 Doc. Ref: INV241678MO GRV: A259731 Credit Type: Part Credit Invoice Amt: R 6749.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M40600	Rusthof Rose 3lt	6x3lt	6x3lt	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV241678MO (1 Product Type) 1

Authorized by: _____
[date]

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



Customer:
Tops Parklands 36060
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN161411
Ext. Order No.: CLAIM259731
Date: 06/06/2024
Account: KTOP015
Page: 1 of 1

VAT No: 4640263341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

Total Weight: 19 kg

Total: (Excl.)	R 475.83
VAT Amount	R 71.37
Total: (Incl.)	R 547.20
Total outstanding on account	R 26,983.89