

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:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV241905
Ext. Order No.: 4739237797
Date: 04/06/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	4.00	✓ 4x5lt(CA)	506.43		15.00	2,025.72
33050	Rusthof Dry Red 3lt	1.00	✓ 6x3lt	531.65		15.00	531.65

old order (PARTIAL)
(021) 7621124

PRODUCT CODE	CASES	UNITS	REASON
full order			send back

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: 96 kg

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

Total: (Excl.) R 2,557.37
VAT Amount R 383.61

Received in good order

Total: (Incl.) R 2,940.98

Sign _____

Date _____

Total outstanding on account R 24,878.08

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 - CR1408787 2024-06-13 11:32:54

LOAD SHEET Reference - LSID 233451, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: PNP FAMILY PLUMSTEAD

Brief Description of Credit:

Principal Customer Code: KPIC043

Doc. Date: 2024-06-04 Doc. Ref: INV241905MO GRV: Credit Type: Credit Invoice Amt: R 2940.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	W5	Client Returned		1
M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV241905MO (2 Product Type)

5

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:
PnP Plumstead (WF05)

Credit Note

Document No: CRN161814
Ext. Order No.: VOICE 241905 RETURN
Date: 13/06/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	506.43		15.00	2,025.72
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65

Total Weight: 96 kg

Total: (Excl.)	R 2,557.37
VAT Amount	R 383.61
Total: (Incl.)	R 2,940.98
Total outstanding on account	R 11,208.34

13/06/2024 14:57:13