

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:
Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Somerlust Str
Gordonsbaai
7151

Tax Invoice

Invoice Number: INV241698
Ext. Order No.: RE ORDER
Date: 31/05/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

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

Not ORDERED

Don
07/06/24

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDERED
			DCA 13869

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 450.78
VAT Amount R 67.62

Received in good order

Total: (Incl.) R 518.40

Sign _____

Date _____

Total outstanding on account R 31,342.55

31/05/2024 13:51:36

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408207 2024-06-10 12:04:54

LOAD SHEET Reference - LSID 233415, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA 14		J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR GORDONS BAY	
Brief Description of Credit:					
Principal Customer Code: KTOP099					

Doc. Date: 2024-05-31 Doc. Ref: INV241698MO GRV: S Credit Type: Credit Invoice Amt: R 518.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
M32830	Rusthof Blanc de Blanc BOX 5lt	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV241698MO (1 Product Type)							1

Authorized by: _____
[date]

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Credit Note

Customer:
Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Document No: CRN161600
Ext. Order No.: INV241698 CANCEL
Date: 10/06/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

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

Total Weight: 24 kg

Total: (Excl.)	R 450.78
VAT Amount	R 67.62
Total: (Incl.)	R 518.40
Total outstanding on account	R 21,792.54