

2

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:
Diamonds Atlantis

Delivery Address:
Shop LS 78 Atlantis City Mall
Westfleur Cir
Atlantis

Tax Invoice

Invoice Number: INV242294
Ext. Order No.: 24318
Date: 07/06/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl.)
32850	Rusthof Blanc de Blanc 3lt	1.00	✓ 6x3lt	480.52		15.00	480.52
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	✓ 4x5lt(CA)	432.35		15.00	864.70
36410	Rusthof Dry Red 12 X 1L	1.00	✓ 12x1lt	358.96		15.00	358.96
32700	Rusthof Dry Red 5lt KARTON	5.00	✓ 4x5lt(CA)	483.83		15.00	2,419.15
32851	Rusthof Extra Light 3lt	1.00	✓ 6x3lt	480.52		15.00	480.52
38400	Rusthof Extra Light 5lt	2.00	✓ 4x5lt(CA)	432.35		15.00	864.70
35000	Rusthof Johannisberger 1lt	1.00	✓ 12x1lt	338.09		15.00	338.09
35400	Rusthof Johannisberger 3lt	1.00	✓ 6x3lt	480.52		15.00	480.52
35700	Rusthof Johannisberger 5lt BOKS	5.00	✓ 4x5lt(CA)	432.35		15.00	2,161.75
36630	Rusthof Late Harv 5lt Boks	3.00	✓ 4x5lt(CA)	432.35		15.00	1,297.05
37300	Rusthof Sweet Red 3lt	1.00	✓ 6x3lt	509.74		15.00	509.74
36900	Rusthof Sweet Red 5lt BOKS	5.00	✓ 4x5lt(CA)	483.83		15.00	2,419.15
40600	Rusthof Rose 3lt	1.00	✓ 6x3lt	509.74		15.00	509.74
37830	Rusthof Rose 5lt Boks	3.00	✓ 4x5lt(CA)	483.83		15.00	1,451.49
38000	Rusthof Sweet White 5lt Boks	3.00	✓ 4x5lt(CA)	432.35		15.00	1,297.05
08231	Nagmaalwyn 750ml*	5.00	✓ 12x750ml	580.17		15.00	2,900.85
08280	Nagmaalwyn 2lt	8.00	✓ 4x2lt	322.43		15.00	2,579.44
08285	Nagmaalwyn 5lt KARTON	3.00	✓ 4x5lt(CA)	692.17		15.00	2,076.51

PRODUCT CODE	CASES	UNITS	REASON
08231	1		SHORT PICK
			DRIVER ERROR

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: 19 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.) R 23,469.93

VAT Amount R 3,523.50

Received in good order

Sign:

Date: 11/06/24

Total: (Incl.) R 27,013.43

Total outstanding on account R 65,273.03

07/06/2024 11:23:41

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 - CR1409371 2024-06-12 11:41:43

LOAD SHEET Reference - LSID 233441, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: KDIA041					

Doc. Date: 2024-06-07		Doc. Ref: INV242294MO		GRV: S		Credit Type: Part Credit		Invoice Amt: R 27013.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M8231	Nagmaalwyn 750ml*	12x750ml	12x750ml	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV242294MO (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:
Diamonds Atlantis

Credit Note

Document No: CRN161668
Ext. Order No.: INV242294
Date: 12/06/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	580.17		15.00	580.17

Total Weight: 0 kg

Total: (Excl.)	R 580.17
VAT Amount	R 87.03
Total: (Incl.)	R 667.20
Total outstanding on account	R 64,605.83

12/06/2024 14:15:10