

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:
Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV241300
Ext. Order No.: 4738974141
Date: 28/05/2024
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	50.00	4x5lt(CA)	463.65		15.00	23,182.50
32700	Rusthof Dry Red 5lt KARTON	50.00	4x5lt(CA)	506.43		15.00	25,321.50
35700	Rusthof Johannisberger 5lt BOKS	5.00	4x5lt(CA)	463.65		15.00	2,318.25
37830	Rusthof Rose 5lt Boks	5.00	4x5lt(CA)	506.43		15.00	2,532.15
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74
08231	Nagmaalwyn 750ml	2.00	12x750ml	635.48		15.00	1,270.96

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

PRODUCT CODE	CASES	UNITS	REASON
37830	1		lost key

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 1200 kg

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

Total: (Excl.) R 54,955.10
VAT Amount R 8,243.27

Received in good order

Total: (Incl.) R 63,198.37

Sign

Date

30/5/24

Total outstanding on account R 198,691.73

28/05/2024 07:15:22

Date Printed: 30.05.2024 12:58:15
Store DSD Receiving POD (Proof of Delivery)
WFO6 Family Vredenburg
POD Date/Time: 30.05.2024 12:48:19
Hooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4738974141

=====

ASN Number:
Invoice Number: INV241300
Vehicle Trip Number: 47234377
Received By: GMITCHLY999 (Graham Mitchley)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WFO6BDW0299583

Goods Receipt Document / Year: 5004368870
2024

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

HOOIUITSIG RUSTHOF BLANC DE BLANC 5L
009616301161

50 X 4 ✓

RUSTHOF DRY RED 5L
009616301550

50 X 4 ✓

RUSTHOF JOHANNISBERGER 5L
009616301543

5 X 4 ✓

HOOIUITSIG RUSTHOF SWEET ROSE 5L
009616301475

4 X 4 ✓

HOOIUITSIG SOET HANEPoot 750ML
009616301239

1 X 6 ✓

HOOIUITSIG NAGMAALWYN 750ML
009616301116

1 X 12 ✓

KU Tot:

Totals:

454

111

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

RUSTHOF JOHANNISBERGER 5L
OVERSUPPLY

009616301543

2 X 4

KU Tot:

Totals:

8

2

Driver's Name: LE ROY (print)

Driver's Signature: [Signature]

Received By: Graham Mitchley

Date Printed: 30.05.2024 13:38:45
Store DSD Receiving POD (Proof of Delivery)
WFO6 Family Vredenburg
POD Date/Time: 30.05.2024 13:38:37
Hooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4738974141

=====

ASN Number:
Invoice Number: INV241300
Vehicle Trip Number: 47235858
Received By: GMITCHLY999 (Graham Mitchley)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WFO6BDW0299583

Goods Receipt Document / Year: 5004370940
2024

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

HOOIUITSIG NAGMAALWYN 750ML
009616301116

1 X 12 ✓

KU Tot:

Totals:

12

1

Driver's Name: LE ROY (print)

Driver's Signature: [Signature]

Received By: Graham Mitchley

Signature: [Signature]

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.lrta.co.za

REQUEST FOR CREDIT - CR1407639 2024-05-31 11:35:46

LOAD SHEET Reference - LSID 233348, DATE Delivered - 2024-05-30

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

Reason for Credit: Leakage

Customer Name: PNP FAMILY VREDENBURG

Brief Description of Credit:

Principal Customer Code: KPIC034

Doc. Date: 2024-05-28 Doc. Ref: INV241300MO GRV: 5004368870/ Credit Type: Part Credit Invoice Amt: R 63198.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
M37830	Rusthof Rose 5lt Boks	4x5lt(CA)	4x5lt(CA)	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV241300MO (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:**

Pick 'n Pay Family Vredenburg WF06

Po Box 449

Vredenburg

Credit Note

Document No: CRN161169

Ext. Order No.: inv241300

Date: 31/05/2024

Account: KPIC034

Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1,00	4x5lt(CA)	506.43		15.00	506.43

Leakages:

Total Weight: 24 kg

Total: (Excl.) R 506.43

VAT Amount R 75.96

Total: (Incl.) R 582.39

Total outstanding on account R 198,109.34