

Mooiuisig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuisig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687

22



Tax Invoice

Invoice To:
Tops Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 8 Cinnamon Square
Crn Faure Marine & Rusthof St
Strand

Invoice Number: INV241882
Ext. Order No.: 37364
Date: 04/06/2024
Account: KT0P016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08250	Nagmaalwyn BiB 2lt	1.00	8x2lt	724.17		15.00	724.17
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
20240	Jerepigo Roci 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	15.00	4x5lt(CA)	482.09		15.00	7,231.35
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	450.78		15.00	2,704.68
33050	Rusthof Dry Red 3lt	5.00	6x3lt	475.83		15.00	2,379.15
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
37300	Rusthof Sweet Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
40600	Rusthof Rose 3lt	2.00	6x3lt	475.83		15.00	951.66

CANCELLED

Liquor Runner Cape Town cc.
is a registered National Distributor

PRODUCT CODE	CASES	UNITS	REASON
FULL			DUPLICATED
ORDER			ORDER
			NO 13869

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 18,573.28
VAT Amount: R 2,785.98
Total: (Incl.) R 21,359.26
Total outstanding on account R 49,404.63

Received in good order

Sign _____

Date _____

04/06/2024 12:45

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Tops Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 8 Cinnamon Square
Cm Faure Marine & Rusthof St
Strand

Tax Invoice

Invoice Number: INV241882
Ext. Order No.: 37364
Date: 04/06/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08250	Nagmaalwyn BiB 2lt	1.00	8x2lt	724.17		15.00	724.17
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
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21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	15.00	4x5lt(CA)	482.09		15.00	7,231.35
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40600	Rusthof Rose 3lt	2.00	6x3lt	475.83		15.00	951.66

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 18,573.28
VAT Amount R 2,785.98

Received in good order

Total: (Incl.) R 21,359.26

Sign _____

Date _____

Total outstanding on account R 49,404.63

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 - CR1408781 2024-06-10 12:07:50

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: SPAR CINNAMON SQUARE

Brief Description of Credit:

Principal Customer Code: KTOP016

Doc. Date: 2024-06-04 Doc. Ref: INV241882MO GRV: Credit Type: Credit Invoice Amt: R 21359.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M20240	Jerepigo Rooi 750ml	12x750ml	12x750ml	W2	Not Ordered / Dupl		1
M21240	Jerepigo Wit 750ml	12x750ml	12x750ml	W2	Not Ordered / Dupl		1
M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	W2	Not Ordered / Dupl		2
M8250	Nagmaalwyn BiB 2lt	8x2lt	8x2lt	W2	Not Ordered / Dupl		1
M32830	Rusthof Blanc de Blanc BOX 5lt	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		6
M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	W2	Not Ordered / Dupl		5
M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		15
M38400	Rusthof Extra Light 5lt	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		1
M35700	Rusthof Johannisberger 5lt BOKS	4x5lt(CA)	4x5lt(CA)	W2	Not Ordered / Dupl		2
M40600	Rusthof Rose 3lt	6x3lt	6x3lt	W2	Not Ordered / Dupl		2
M37300	Rusthof Sweet Red 3lt	6x3lt	6x3lt	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV241882MO (11 Product Type)

39

Authorized by: _____

[date]

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**Credit Note**

Customer:
Tops Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Document No: CRN161597
Ext. Order No.: INV241882 CANCEL
Date: 10/06/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08250	Nagmaalwyn BiB 2lt	1.00	8x2lt	724.17		15.00	724.17
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Total Weight: 24 kg

Total: (Excl.)	R 18,573.28
VAT Amount	R 2,785.98
Total: (Incl.)	R 21,359.26
Total outstanding on account	R 33,149.39

10/06/2024 15:00:55