

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: INV241402
Ext. Order No.: 23645
Date: 28/05/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt ✓	374.61		15.00	374.61
35200	Rusthof Rose 1lt	1.00	12x1lt ✓	374.61		15.00	374.61
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt ✓	355.83	NOT ORDER!	15.00	355.83

PRODUCT CODE	CASES	UNITS	REASON
36000	1		NOT ORDERED
			DCA 12629

SPAR Mountain View
GOODS RECEIVED
Store code: 36279

GRV #:
Claim #:
Received by: *MG*
Sign:
Date: *28/05/24*

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: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,105.05
	Account No: 780560096	VAT Amount	R 165.75
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,270.80
Sign: _____	Date: _____	Total outstanding on account	R 30,824.15

28/05/2024 13:14:55

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 785668

STORE NAME Mountain View Spark STORE CODE

3	6	2	7	9
---	---	---	---	---

TOWN

STORE TEL () DATE 3/05/24

(

SUPPLIER INV. DATE: 3/6/24 (Use a separate claim per supplier invoice)

TOTAL	35:33	35:33
B	35:33	35:33

GOODS HANDLED TO: DRS ✓ (PRINT NAME)
 SIGNATURE: DRS ✓ DATE: 31 / 05 / 24
 VEHICLE REG. NO: 1B5 (W2) S ✓ (NBI)
 CLAIM PREPARED BY: mynt
 SIGNATURE: Gardner

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407862 2024-06-03 11:29:27

LOAD SHEET Reference - LSID 233354, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR GORDONS BAY	
Brief Description of Credit:					
Principal Customer Code: KTOP099					

Doc. Date: 2024-05-28 Doc. Ref: INV241402MO GRV: 785668 Credit Type: Part Credit Invoice Amt: R 1270.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36000	Rusthof Blanc de Blanc 1lt	12x1lt	12x1lt	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV241402MO (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 Lisense: RG689/RG688/RG687



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

Credit Note

Document No: CRN161196
Ext. Order No.: CLAIM785668
Date: 03/06/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

Total Weight: 13 kg

Total: (Excl.)	R 355.83
VAT Amount	R 53.37
Total: (Incl.)	R 409.20
Total outstanding on account	R 19,088.93