

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:
Erarite(Pty)Ltd T/A Tops Crawford 36104
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 1,2
Crn Taronga Rd & Bridge Way
Crawford
7780

Tax Invoice

Invoice Number: INV249185
Ext. Order No.: 42515
Date: 02/09/2024
Account: KTOP073
Page: 1 of 1

WCP/002908

VAT No: 4540266212

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
31430	Rusthof Dry Red 750ml	1.00	6x750ml	217.04		15.00	217.04
*32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

PRODUCT CODE	CASES	UNITS	REASON
32830	1		working

CRAWFORD TOPS

GOODS RECEIVED

02/09/2024 STORE CODE: 36104

04/09/24 TIME:

NO:

(PRINT):

CLAIM NO:

745939

APLIVE

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: 8 kg**

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

Total: (Excl.) R 1,963.48
VAT Amount R 294.52

Received in good order**Total: (Incl.)** R 2,258.00**Sign** _____**Date** _____**Total outstanding on account** R 53,035.21

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1424509

2024-09-05 10:57:41

LOAD SHEET Reference - LSID 234140, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:Leakage

Brief Description of Credit:

Principal Customer Code:KTOP073

Customer Name:TOPS AT SPAR CRAWFORD

Doc. Date: 2024-09-02 Doc. Ref: INV249185MO GRV: A 745939 Credit Type: Part Credit Invoice Amt: R 2258

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32830	Rusthof Blanc de Blanc BOX 5lt	CS	4x5lt(CA)	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV249185MO (1 Product Type)1

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO. **A** 745939

3	6	1	0	4
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DATE 04.09.24

SUPPLIER INV. DATE: 02.09.24 (Use a separate claim per supplier invoice)

TOTAL R

Answer

1
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DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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Credit Note

Document No: CRN165733
Ext. Order No.: CLAIM745939
Date: 05/09/2024
Account: KTOP073
Page: 1 of 1

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 33,787.20