

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:
Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Rosmead Centre
Crm Rosmead Ave & Mckinley Rd
Kenilworth

Tax Invoice

Invoice Number: INV249223
Ext. Order No.: BRAHAM
Date: 02/09/2024
Account: KTOP050
Page: 1 of 1

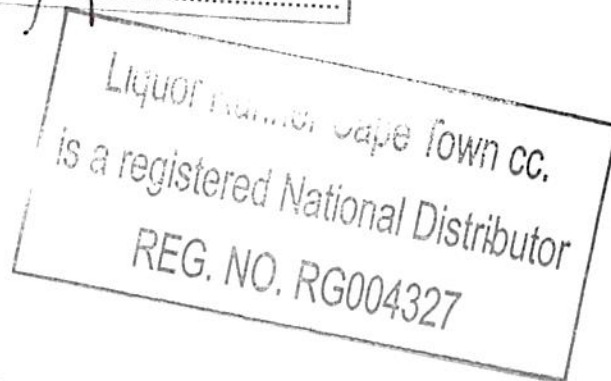
VAT No: 4260285590

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

*Returned
NOT ORDERED*



PRODUCT CODE	CASES	UNITS	REASON
Full order		Sold	Back
			NOT ORDERED
			DCA 11966



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	Total: (Excl.)	R 333.39
	Account No: 780560096	VAT Amount	R 50.01
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 383.40
Sign _____	Date _____	Total outstanding on account	R 1,496.40

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424514 2024-09-05 11:00:10

LOAD SHEET Reference - LSID 234165, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ROSMEAD	
Brief Description of Credit:					
Principal Customer Code: KTOP050					

Doc. Date: 2024-09-02 Doc. Ref: INV249223MO GRV: A729103 Credit Type: Credit Invoice Amt: R 383.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M5230	O/R Rooi Muskadel 750ml	CS	6x750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV249223MO (1 Product Type) 1

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 729103

3	6	1	3	2
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DATE _____

(Use a separate claim per supplier invoice)

1

CLAIM PREPARED BY: SAATHI



DATE	PERSON SPOKEN TO	DETAILS
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[illegible]

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**Customer:**

Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN165732
Ext. Order No.: CLAIM729103
Date: 05/09/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

Total Weight: 8 kg

Total: (Excl.)	R 333.39
VAT Amount	R 50.01
Total: (Incl.)	R 383.40
Total outstanding on account	R 1,113.00