

Upliftment - Expired Stock (Gauteng & Surround)

REF: 9737084

Created by: Reino Van Der Westhuizen

Location: TOPS BOPEDI 63010

Created date: 29 Jan 2025, 11:06

Due date:

Task status: Open

Customer code: 530-237006

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Sparkling Red Grape Juice 750ml [51008]

How many units?

Quantity: 6 ✓

Fill date: (DD/MM/YY)

L23092022

Sparkling White Grape Juice 750ml [51010]

How many units?

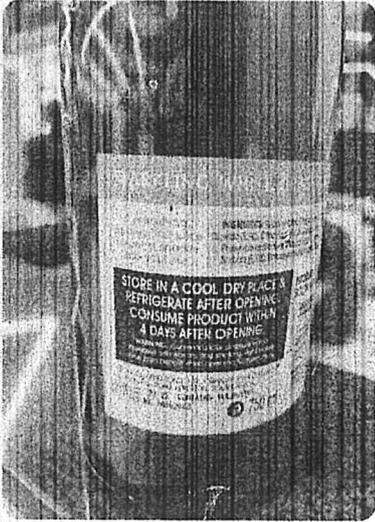
Quantity: 6 ✓

Fill date: (DD/MM/YY)

L24062021

Please provide the Upliftment photos.

Required Take Photo



Additional Comments:

Text Area

Stock received 30 October 2024 already expired.

Store: BOPEDI TOPS, 63010



Claim-Request for Credit (Supplier Copy)

Claim No.: 63010049
 GRV Number: 19608
 Ext.Del.Note / Doc.No :

Transaction Date: 04/02/25
 Credit Note Number:
 Invoice:
 Remarks: Expired Stock
 Reason: Returns

ORANJERMIER WINE CELLARS
 Currency: R

Order/Trans No: 63010 / 71194
 Supplier: ZZ10
 Vendor: 601266
 Order Type: Normal Order

Input Claim Value (Ex.): -591.48
 Input Vat Value: -88.72
 Input Claim Value (Inc.): -680.20

Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		DEAL %		Extras
								CP	1	2	Cim. Val.	
6009602543605	51008	RED	O/RIVER RED GRAPE JUICE	750ML	6	1	6	295.7400	0.00	0.00	295.74	0.00
			GR Goods Returned - DE Date Exp-Delivery								295.74	0.00
6009702490755	51010	BOX	O/RIVER CELLARS G/JCE WHT	750ML	6	1	6	295.7400	0.00	0.00	295.74	0.00
			GR Goods Returned - DE Date Exp-Delivery								295.74	0.00

Nett Claim Value (Ex.): 591.48

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	591.48	88.72
	591.48	88.72

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
04/02/25			T Lebo	Disego	
04/02/25				BO	

Registration Number: 717P6691

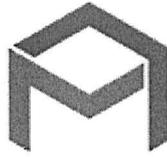
tops! at SPAR BOPEDI
 VAT No 4720227907 NC Des17 Store Code: 63010

GOODS RECEIVED

DATE: 04/02/2025
 GRV NO: CLAIM NO. 079
 NAME (print): Disego
 SIGN:

CLAIM Summary		
Nett Claim Value:	591.48	
VAT Value:	88.72	
Total:	680.20	

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123757 2025-02-05 13:31:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR BOPEDI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-30 **Doc. Ref:** 9737084UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR51008	RED SPARKLING ALC FREE 750ML	CS	6 x 750ML	R3	Expired - Within Ex		1
OR51010	WHITE SPARKLING ALC FREE 750ML	CS	6 x 750ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: 9737084UPL (2 Product Type) 2

Authorized by: _____

[date]