



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/05/23

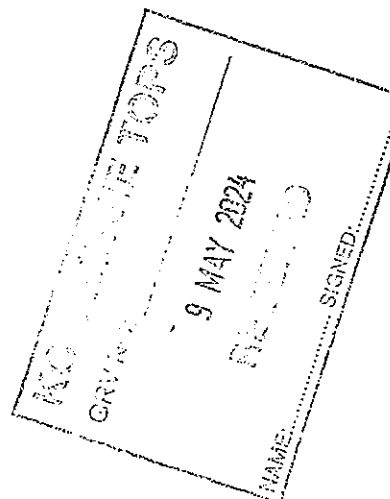
Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
8228	NAGMAAL WYN 500ML	1 UNIT
	FILLED	
	B4-49A	

ADDRESS : TOPS
KOMMETJIE
KTOP066

SIGNATURE :

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327



PRODUCT CODE	CASES	UNITS	REASON
8228		2	working

Handwritten signature and the text 'DCA 12802'.

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 691218

NO: A 031218

STORE NAME Tope Kinnetye STORE CODE 36165

TOWN _____ DATE 30.05.24

STORE TEL () _____

SUPPLIER INV NO:

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

MOBILE TOPS	GRV NO. _____	SIGNED: _____
	9 MAY 2024	
	RECEIVED	
		NAME: _____

GOODS HANDLED TO: Ken (PRINT NAME)
 SIGNATURE: [Signature] DATE: 2/1/05
 VEHICLE REG. NO: 45528573 (NB!)

CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature]

DATE	PERSON SPOKEN TO	DETAILS

dearinkors.co.za

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

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 - CR1407050 2024-05-31 11:38:26

LOAD SHEET Reference - LSID 233349, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Leakage

Customer Name: TOPS KOMMETJIE

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-05-23 Doc. Ref: B4-49A GRV: A 691218 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8228U	Nagmaalwyn 500ML	CS	32 x 500ML	R5	Leakage		0.06

Total Number of Items to be credited on Document Ref: B4-49A (1 Product Type)

0.06

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 Lisenze: RG689/RG688/RG687

**Customer:**

Globify54CC T/A Tops Kommetjie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek
WCP/037123
VAT No: 4230283220

Credit Note

Document No: CRN161173
Ext. Order No.: claim691218
Date: 31/05/2024
Account: KTOP066
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	2.00	1x500ml	21.74		15.00	43.48

Total Weight: 16 kg

Total: (Excl.)	R 43.48
VAT Amount	R 6.52
Total: (Incl.)	R 50.00
Total outstanding on account	R 37,749.20

31-05-2024 13:51:51