MOOIUITSIG WYNKELDER

BONNIEVALE

2024/05/22 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
35700	RUSTHOH JHB	5LT	1UNIT
	FILLED	FILLED 03/01/2024	
	B4-56		

ADRESS : TOPS
ALPHEN
KTOP096

PRODUCT CODE	CASES	UNITS	REASON
35700		1	leaking
			DCA13864

SIGNATURE :

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 760985

SUPPLIER NAME Mooiuitsig

ADDRESS

TEL NO: ( )

STORE NAME Alphen Tops

STORE CODE 3 6 2 7 3

TOWN

STORE TEL (021) 200 0072

DATE 30 May 2024

SUPPLIER INV NO: ....

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

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				6009616302458	Rusthof JHB	102.95			
									Damaged
					TOTAL R	102.95	15.44	118.40	

GOODS HANDED TO: Joseph (PRINT NAME)

SIGNATURE: [signature] DATE: 5 / 5 / 24

VEHICLE REG. NO: HSZ 139 FS (NB!)

CLAIM PREPARED BY: Samantha

SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1406809 2024-05-31 11:30:37

LOAD SHEET Reference - LSID 233340, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Leakage

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-05-22 **Doc. Ref:** B4-56 **GRV:** A 760985 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700U	Rusthof Johannisberger 5Lt Boks	EA	1 x 5L	R5	Leakage		1

Total Number of Items to be credited on Decument Ref: B4-56 (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

Mooiuitsig WYNKELDERS

Customer:
Pine Convenience(Pty)Ltd T/A Alphen Tops 3627
Po Box 18294
Wynberg

WCP/043527
VAT No: 4480134875

Credit Note

Document No:	CRN161172
Ext. Order No.:	claim760985
Date:	31/05/2024
Account:	KTOP096
Page:	1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	1x5lt	102.95		15.00	102.95

Total Weight: 24 kg

Total: (Excl.)	R 102.95
VAT Amount	R 15.44
Total: (Incl.)	**R 118.39**
Total outstanding on account	**R 17,120.09**

31/05/2024 13:50:06