



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/05/30

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
35700	RUSTHOF JHB 5LT	3 UNITS ✓
	FILLED 2023/12/19	
	B4-70	

ADDRESS : TOPS
UITZIGHT

claim
817985

35

KTOP047

SIGNATURE :

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

Spar Uitzicht & Tops
RECEIVED
03 JUN 2024
Signature: *EBmley*

PRODUCT CODE	CASES	UNITS	REASON
35700		3	123456789

OUT 13016

SEAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 817985

SUPPLIER NAME *MacArthur's*
ADDRESS *PO Box 15*
Bonnievale 6730
TEL NO: *(03) 6162143*

STORE NAME Spice Ultricht STORE CODE 36126
TOWN Ch. Vabrand Sicily
STORE TEL (001) 19152475 DATE 03/06/25

SUPPLIER INV NO:

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

[illegible]

GOODS HANDLED TO: Matt (PRINT NAME)
 SIGNATURE: [Signature] DATE: 03/06/24
 VEHICLE REG. NO.: JBK 141 PS (NB!)

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

CLAIM PREPARED BY: Edith

SIGNATURE: Emile

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

DATE	PERSON SPOKEN TO	DETAILS

deprinters.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
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1407924 2024-06-04 09:29:00

LOAD SHEET Reference - LSID 233367, DATE Delivered - 2024-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Leakage			Customer Name: TOPS ATT SPAR UITZITCH		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-30 Doc. Ref: B4-70 GRV: A 817985 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700U	Rusthof Johannesburg 5Lt Boks	EA	1 x 5L	R5	Leakage		3

Total Number of Items to be credited on Document Ref: B4-70 (1 Product Type) 3

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 License: RG689/RG688/RG687



Customer:
Tops Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN161265
Ext. Order No.: CLAIM817985
Date: 04/06/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	3.00	1x5lt	112.70		15.00	338.10

Total Weight: 72 kg

Total: (Excl.)	R 338.10
VAT Amount	R 50.72
Total: (Incl.)	R 388.82
Total outstanding on account	R 36,638.35

04/06/2024 11:47:18