

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

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Blackheath
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Cape Town



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Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1421724 2024-08-20 10:36:43

LOAD SHEET Reference - LSID 233998, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Leakage

Customer Name: TOPS AT SPAR KRAAIFONTEIN

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-08-16 Doc. Ref: UPLB3-86 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8313U	NAGMAALWYN 16 X 1L	EA	16 x 1L	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPLB3-86 (1 Product Type) 2

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 Belmont Park (36313)
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein

WCP/002340

VAT No: 4860207275

Credit Note

Document No: CRN164948
Ext. Order No.: CLAIM07543
Date: 20/08/2024
Account: KTOP067
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	2.00	1x1lt	39.83		15.00	79.66

Total Weight: 26 kg

Total: (Excl.)	R 79.66
VAT Amount	R 11.95
Total: (Incl.)	R 91.61
Total outstanding on account	R 49,804.20