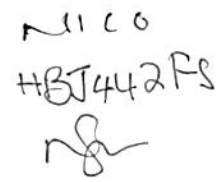


UPL T₁-21 M00



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.

TOPS
YZERFONTEIN
KTOP048

ASK FOR MARIAM

SIGNATURE : TOMENA

PRODUCT CODE	QTY	UNIT	REASON
32850	1		Qualify 188428.
			4604

GOODS RECEIVED
SPAR 4 YZERFONTEIN - 35908
 Reg No: 2015/040378/07 VAT Reg: 4790269351
 RECEIVED BY: _____
 DATE: 12/12/20
 GRV NUMBER: _____
 CLAIM NUMBER: _____

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

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:
Tops Yzerfontein 35908
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN170158
Ext. Order No.: CLAIM945072
Date: 13/12/2024
Account: KTOP048
Page: 1 of 1

VAT No: 4790269361

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	1x3lt	75.91		15.00	75.91

Total Weight: 19 kg

Total: (Excl.)	R 75.91
VAT Amount	R 11.39
Total: (Incl.)	R 87.30
Total outstanding on account	R 57,930.39

REQUEST FOR CREDIT - CR1448070

2024-12-13 02:50:23

LOAD SHEET Reference - LSID 235131, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR YZERFONTEIN	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-12-11 Doc. Ref: UPLT1-21MOO GRV: A 945072 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32850	RUSTHOF BLANC DE BLANC 3LT	CS	6 x 3L	W5	Client Returned		0.16
Total Number of Items to be credited on Document Ref: UPLT1-21MOO (1 Product Type)							0.16



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	35908 / 174250
Supplier:	MOOI
Vendor:	009091
Order Type:	Normal Order

MOOIUTSIG WYNKELDERS
Currency: R

Transaction Date:	29/11/24
Credit Note Number:	
Invoice:	
Remarks:	
Reason:	Returns

Invoice Date:

Claim No.:	945072
GRV Number:	230906
Ext.Del.Note / Doc.No :	945072

Trade Discount 1:	Reason:	Input Claim Value (Ex.):	-75.91
Trade Discount 2:		Input Vat Value:	-11.39
Invoice Discount:	Supplier Type:	Input Claim Value (Inc.):	-87.30
			DROP SHIPMENT

Supplier Type: DROP SHIPMENT

-----		PRODUCT			----- CLAIM -----			DEAL %		----- CLAIM -----		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009616302496	32850	LWIBE	RUSTHOF BLANC DE BLANC	3L	6	1	1	455.4800	0.00	0.00	75.91	0.00
GR Goods Returned - QR Quality Rejected												

Nett Claim Value (Ex.):	75.91	0.00
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	Rate	Nett Claim Value	VAT Summary	VAT Value
	Stan 15.00 %	75.91		11.39
		75.91		11.39

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	75.91
VAT Value:	11.39
Total:	87.30