61 UPL T1-21 M00

MOOIUITSIG WYNKELDER

BONNIEVALE

NICO
HBJ442FS

12/2/2024 **Upliftment Sheet** **L/RUNNERS** **C.T.**

| Product Code | Product | Quantity |
|---|---|---|
| | | |
| 32850 | BLANC DE BLANC 3LT | 1 UNIT ✓ |
| | FILLLED 26/09/2024 | |
| | | |
| | BAD TASTE | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | T1-21 TOMENA | |

TOPS
YZERFONTEIN
KTOP048

ASK FOR MARIAAN

**LIQUOR RUNNERS**
**BRING TERUG**

VRA VIR: MARIAAN

**SIGNATURE** : TOMENA

| PRODUCT CODE | | UNITS | REASON |
|---|---|---|---|
| 32850 | | 1 | Quality Issues. |
| | | | DCA 4604 |

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

GOODS RECEIVED
SPAR YZERFONTEIN - 35908
Reg No: 2015/040378/07 VAT Reg: 4790269361
RECEIVED BY:
DATE: 12/12/2024
GRV NUMBER:
CLAIM NUMBER:

**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

## Credit Note

**Customer:**
Tops Yzerfontein 35908
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

| | |
|---|---|
| **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** |

13/12/2024 09:09:14

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 - 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 Decument Ref: UPLT1-21MOO (1 Product Type) 0.16



**Authorized by:**______________________

**[date]**

# SPAR Western Cape

**PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: **A** 945072

SUPPLIER NAME: Mooiuitsig Wynkelders.

STORE NAME: Yzerfontein Spar

STORE CODE: 3 5 9 0 8

ADDRESS:

pe@mooiuitsig.co.za

TOWN:

STORE TEL: (022) 451 2628

DATE: 09/11/2024

TEL NO: ( )

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 | | | | 32850 | Rusthof Blanc De Blanc | | | | |
| | | | | | 3lt | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | Bad |
| | | | | | | | | | |
| | | | | | Customer Return | | | | Quality |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | **TOTAL R** | 75.91 | 11.39 | 87.30. | |

GOODS HANDED TO: NICO SAMSON (PRINT NAME)

SIGNATURE: [signature] DATE: 29 / 11 / 24

VEHICLE REG. NO: HBJ442FS (NB!)

CLAIM PREPARED BY: Yolanda.

SIGNATURE: Humphreys

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

| DATE | PERSON SPOKEN TO | DETAILS |
|---|---|---|
| | | |
| | | |



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

# Claim-Request for Credit (Supplier Copy)

SPAR

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Order/Trans No: | 35908 / 174250 | | Transaction Date: | 29/11/24 | | Claim No.: | 945072 |
| Supplier: | MOOI | MOOIUITSIG WYNKELDERS | Credit Note Number: | | | GRV Number: | 230906 |
| Vendor: | 009091 | Currency: R | Invoice: | | Invoice Date: | Ext.Del.Note / Doc.No : | 945072 |
| Order Type: | Normal Order | | Remarks: | | | | |
| Trade Discount 1: | | | Reason: | Returns | | Input Claim Value (Ex.): | -75.91 |
| Trade Discount 2: | | | | | | Input Vat Value: | -11.39 |
| Invoice Discount: | | | Supplier Type: | DROP SHIPMENT | | Input Claim Value (Inc.): | -87.30 |

| PRODUCT | | | | | | | CLAIM | | DEAL % | | CLAIM | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EAN/PLU No | Supp.Prod.Code | Sub-Dep. | Description | Size | Pack | VI | Qty | CP | 1 | 2 | Clm. 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 |

VAT Summary

| Rate | Nett Claim Value | 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 |