

BONNIEVALE

2024/11/20

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product		Quantity
3641	RUSTHOF DRY RED FILLED 30/08/2024	1 LT	1 UNIT
	B2-96A BRAHAM		

TOPS
BELLVILLE
KTOP033

VRA VIR YUSRA ASB.

SIGNATURE : TOMENA

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

PRODUCT CODE	CASES	UNITS	REASON
3641		1	hostage
			1105

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35682 / 327526

Supplier: MOOI

Vendor: 009091

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

MOOIUTSIG WYNKELDERS

Currency: R

Transaction Date: 26/11/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GRV Number: 417498

Ext Del Note / Doc No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT													CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras						
6009616302625	36410	LWINE	RUSTHOF DROE ROOI ELOPAK	1LT	12	1	1	374.6100	0.00	0.00	31.22	0.00						
								Nett Claim Value (Ex.):		31.22		0.00						
VAT Summary																		
						Rate		Nett Claim Value				VAT Value						
						Stan 15.00 %		31.22				4.68						
						31.22						4.68						
CLAIM Summary																		
Nett Claim Value:													31.22					
VAT Value:													4.68					
Total:													35.90					
Date	Time		Supplier Representative	Store Representative	Store Stamp													
		Name																
		Signature																

NO: **A 919915**

35682

STORE TEL ()

SUPPLIER INV. DATE:

[illegible]

TOTAL R

GOODS HANDLED TO: Raymond (PRINT NAME)
 SIGNATURE: [Signature] DATE: 27 / 11 / 24
 VEHICLE REG. NO: 24A3775374 (NB!)
 CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature]

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

DATE	PERSON SPOKEN TO	DETAILS
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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443632 2024-11-27 03:38:57

LOAD SHEET Reference - LSID 234944, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Leakage

Customer Name: TOPS SPAR BELLVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-25 Doc. Ref: UPLB2-96A GRV: A 919915 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36410U	RUSTHOF DRY RED 12 X 1L (UNIT)	EA	1 x 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPLB2-96A (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



Customer:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note
Document No: CRN169352
Ext. Order No.: CLAIM919915
Date: 27/11/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	1x1lt	31.22		15.00	31.22

Total Weight: 13 kg

Total: (Excl.) R 31.22
VAT Amount R 4.68
Total: (Incl.) R 35.90
Total outstanding on account R 29,688.21