



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.

[illegible]

Blam- 845178774

SIGNATURE : TOMENA

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

36000 2 hooking DCA 11233

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:**

Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Credit Note

Document No: CRN170269
Ext. Order No.: CLAIM952519
Date: 17/12/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	2.00	1x1lt	29.65		15.00	59.30

Total Weight: 26 kg

Total: (Excl.)	R 59.30
VAT Amount	R 8.90
Total: (Incl.)	R 68.20
Total outstanding on account	R 28,354.22

REQUEST FOR CREDIT - CR14481502024-12-14 04:36:35

LOAD SHEET Reference - LSID 235143, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Client Returned

Customer Name: TOPS AT SPAR MOUNTAIN VIE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-12 Doc. Ref: UPLB5-22MOO GRV: A 952519 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36000	RUSTHOF BLANC DE BLANC 1LT	CS	12 x 1L	W5	Client Returned		0.16

Total Number of Items to be credited on Document Ref: UPLB5-22MOO (1 Product Type)0.16

STORE NAME Mountain view spa STORE CODE

3	6	2	7	9
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TOWN _____

STORE TEL () _____ DATE 09 - 12 - 24

SUPPLIER INV NO:

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

GOODS HANDLED TO: 30 H.P. ATLANTA (PRINT NAME)
 SIGNATURE:  DATE: 8 / 1 / ---
 VEHICLE REG. NO.: HSZ129FS (NBI) 8
 CLAIM PREPARED BY: 
 SIGNATURE: 

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