UPLB2-70

MOOIUITSIG WYNKELDER

BONNIEVALE

2024/10/22 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
36410	RUSTHOF DRY RED	1LT	1 UNIT
	FILLED	2024/08/30	
3500	RUSTHOF JHB	1LT	1 UNIT
	FILLED	2023/10/31	
	B2-70	BRAHAM	

BRAAM - 084 517 8174

TOPS
PROTEA HOOGTE
KTOP044

SIGNATURE : TOMENA

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

PROTEA HEIGHTS TOPS
RECEIVED BY Kobus
CLAIMS No.
DATE RECEIVED 28/10/24

PRODUCT CODE	CASES	UNITS	REASON
36410		1	Leakage
35000		1	11315
			~~13100~~

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 Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

VAT No: 4910175696

Document No: CRN168089
Ext. Order No.: CLAIM702260
Date: 29/10/2024
Account: KTOP044
Page: 1 of 1

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
35000	Rusthof Johannisberger 1lt	1.00	1x1lt	29.65		15.00	29.65

Total Weight: 13 kg

Total: (Excl.)	R 60.87
VAT Amount	R 9.13
Total: (Incl.)	**R 70.00**
Total outstanding on account	**R 42,602.79**

29/10/2024 09:41:13

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436177 2024-10-29 02:12:12

LOAD SHEET Reference - LSID 234646, DATE Delivered - 2024-10-28

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

Reason for Credit: Leakage

Customer Name: TOPS AT SPAR PROTEA HOOG

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-25 **Doc. Ref:** UPLB2-70 **GRV:** A 702260 **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
M35000	RUSTHOF JOHANNISBERGER 1LT	CS	12 x 1L	R5	Leakage		0.08

Total Number of Items to be credited on Decument Ref: UPLB2-70 (2 Product Type) 1.08

Authorized by:______________________

[date]

Mooiuitsig

( )

STORE NAME Tops Protea hoogte STORE CODE 38829
TOWN B/Fell
STORE TEL (021) 981 4456 DATE 22/10/24

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

CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			As per Claim				Damaged
			Request				
			#83270				
			TOTAL R	60,87	9,13	70,00	

TO: M. XuNGE (PRINT NAME) CLAIM PREPARED BY: Kobus

DATE: 28/10/24

: 3Bk142F (NB!) SIGNATURE:

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

PERSON SPOKEN TO	DETAILS

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

Store: PROTEA HEIGHTS TOPS, 35850 Date : 22.10.2024 Time: 12:30:25

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	35850 / 53270		Transaction Date:	22/10/24	Claim No.:	0
Supplier:	ZZ2100	MOOIUITSIG WYNKELDERS	Credit Note Number:		GRV Number:	49989
Vendor:	009091	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:			
Trade Discount 1:			Reason:		Input Claim Value (Ex.):	0.00
Trade Discount 2:					Input Vat Value:	0.00
Invoice Discount:			Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	0.00
Settlement Discount:						

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009616302687	35000	LWWBX	RUSTHOF JOHANNISBERGER BOI	1LT	12	1	-1	355.8300	0.00	0.00	-29.65	0.00	44.99	-44.99	24.21
6009616302625	36410	LREDB	RUSTHOF DROE ROOI WYN BOKS	1LT	12	1	-1	374.6100	0.00	0.00	-31.22	0.00	46.99	-46.99	23.59
							Claim Value with TRADE DISC:				-60.87	0.00		-91.98	23.89
							Claim Value with STL DISC:				-60.87	0.00		-91.98	23.89
							Nett Claim Value (Ex.):				-60.87	0.00		-91.98	23.89

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-60.87	-9.13
	-60.87	-9.13

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LREDB	RED WINE BOXED	-31.22	-40.86	-46.99	23.59
LWWBX	WHITE WINE BOX	-29.65	-39.12	-44.99	24.21
	Totals:	-60.87	-79.98	-91.98	23.89

CLAIM Summary

Nett Claim Value:	-60.87
VAT Value:	-9.13
Total:	-70.00