

76

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 885801

SUPPLIER NAME Moolitsig Wynkeides

ADDRESS

STORE NAME

Cinnamon Spore Tors
CAPE TOWN

STORE CODE

36385

TEL NO:

()

STORE TEL

(021) 850 8892

DATE

13/09/24

SUPPLIER INV NO: 23154

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
					AS PCE CATION ²				DAMAGED
					# 23154				"GEBRANS"
TOTAL						R			

GOODS HANDLED TO: M. Kunder

(PRINT NAME)

CLAIM PREPARED BY:

M. Kunder

SIGNATURE:

DATE: 13/09/24

VEHICLE REG. NO:

58K 142 FS

(NBI)

SIGNATURE:

[Signature]

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 (Store Copy)



Order/Trans No: 36388 / 23154

Supplier: MOOIUI

Vendor: MOOITSIG WYNKELDERS

Order Type: Normal Order

Header Discount 1:

Header Discount 2:

Invoice Discount:

DSH Returns (No Inv)

Transaction Date: 11/09/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GRV Number: 21511

Exl.Del.Note / Doc.No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT				CLAIM		CLAIM									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Clim. Val.	Extras	SP	Total SP	GP %		
6009616302694	35200	LALL	RUSTHOF NAT SWEET ROSE	1LT	12	1	-1	374.6100	0.00	0.00	-31.22	0.00	46.99	-46.99	23.55
							Claim Value with TRADE DISC:		-31.22	0.00		-46.99	23.55		
							Claim Value with STL DISC:		-31.22	0.00		-46.99	23.55		
							Nett Claim Value (Ex.):		-31.22	0.00		-46.99	23.55		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-31.22	-4.68

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LALL ALL WINE	-31.22	-40.86	-46.99	23.59
Totals:	-31.22	-40.86	-46.99	23.59

CLAIM Summary		
Nett Claim Value:	-31.22	
VAT Value:	-4.68	
Total:	-35.90	

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 - CR1426867 2024-09-16 09:46:58

LOAD SHEET Reference - LSID 234243, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: Leakage

Customer Name: SPAR CINNAMON SQUARE

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-12 Doc. Ref: UPLB2-33MO GRV: A 885801 Credit Type: Unliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35200U	RUSTHOF ROSE 1LT	EA	1 x 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPLB2-33MO (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 License: RG689/RG688/RG687

**Customer:**

TOPS CINNAMON SQUARE(36388)

Credit Note

Document No: CRN166143

Ext. Order No.: CLAIM885801

Date: 16/09/2024

Account: KTOP120

Page: 1 of 1

VAT No: 4900195647

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35200	Rusthof Rose 1lt	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 5,864.31**