



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/10/03

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
32700	RUSTHOF DRY RED 5lt	1 UNIT
	FILLED 2024/06/24	
uplift #	B2-54 BRAHAM	

TOPS

MC LnTYRE

CENTURY

KTOP112

AMANDA

SIGNATURE : TOMENA

PRODUCT CODE	CASES	UNITS	REASON
32700		1	lost cases

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1431405 2024-10-09 02:48:46

LOAD SHEET Reference - LSID 234458, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: TOPS AT SPAR CENTURY VILL			
Principal Customer Code:		UPLIFT			

Doc. Date: 2024-10-07		Doc. Ref: UPLB2-54		GRV: A 799743	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32700U	RUSTHOF DRY RED 5LT	EA	1 x 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLB2-54 (1 Product Type)							1

Authorized by: _____
[date]

SFAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

Top

NO: **A** 799743

SUPPLIER NAME Mooitsig Wynkelder

STORE NAME McIntyre Skar STORE CODE

3	6	3	7	6
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ADDRESS _____

TOWN OF FARMINGTON

STORE TEL (021) 911-0611 DATE 08.10.2024

TEL NO: () 084 517 8174 / 8175

() 084 517 8174 (~~BRAHAM~~) (BETHA) SLIPP

SUPPLIER INV NO:
 SUPPLIER INV. DATE:
 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

CI AIM PREPARED BY:

SIGNATURE:

DATE: 08/10/2016

VEHICLE REG. NO:

(NBI)

SIGNATURE:

[illegible]

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 Lisenze: RG689/RG688/RG687



Customer:
TOPS McLNTYRE (36376)

Credit Note

Document No: CRN167227
Ext. Order No.: CLAIM799743
Date: 09/10/2024
Account: KTOP112
Page: 1 of 1

VAT No: 4030288601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.)	R 120.52
VAT Amount	R 18.08
Total: (Incl.)	R 138.60
Total outstanding on account	R 11,660.22