MOOIUITSIG WYNKELDER

BONNIEVALE

UPLB2-60

2024/10/14 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
3600	BLANC DE BLANC	1 LT	1 UNITS
	filled	2024/02/28	
32700	rusthof dry red	5LT	2 UNITS
	FILLED	2024/09/23	
	B2-60		

SPAR
AURORA
KTOP094
DURBANVILLE

SIGNATURE : TOMENA

PRODUCT CODE	CASES	UNITS	REASON
36000		1	Leaking
32700		2	
			DCA 13277

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

AURORA SPAR
Goods Received By
Print Name
GRV No
Date Received 21/10/24
Claim for Credit No

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

Customer:
Spar Aurora 35668
Po Box 18294
Wynberg

WCP 030528
VAT No: 4340230699

Credit Note

Document No:	CRN167794
Ext. Order No.:	CLAIM34154
Date:	22/10/2024
Account:	KTOP094
Page:	1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	1x1lt	29.65		15.00	29.65
32700	Rusthof Dry Red 5lt KARTON	2.00	1x5lt	120.52		15.00	241.04

Total Weight: 13 kg

Total: (Excl.)	R 270.69
VAT Amount	R 40.61
Total: (Incl.)	**R 311.30**
Total outstanding on account	**R 19,167.69**

22/10/2024 10:31:53

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

Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434359 2024-10-22 02:27:21

LOAD SHEET Reference - LSID 234582, DATE Delivered - 2024-10-21

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Leakage

Customer Name: TOPS SPAR AURORA

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-10-18 **Doc. Ref:** UPLB2-60 **GRV:** 34154 **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	R5	Leakage		0.08
M32700U	RUSTHOF DRY RED 5LT	EA	1 x 5L	R5	Leakage		2

Total Number of Items to be credited on Decument Ref: UPLB2-60 (2 Product Type) 2.08

Authorized by:______________________

[date]

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	35668 / 620528		Transaction Date:	14/10/24		Claim No.:	0
Supplier:	MOO	MOOIUITSIG WYNKELDERS	Credit Note Number:			GRV Number:	590099
Vendor:	009091	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	0.00
Invoice Discount:						Input Vat Value:	0.00
Settlement Discount:			Supplier Type:	DROP SHIPMENT		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	SP	Total SP	GP %
6009616301277	36000	LTOTA	RUSTHOF BLANC DE BLANC	1LT	12	1	-1	355.8300	0.00	0.00	-29.65	0.00	42.99	-42.99	20.69
6009616302434	32700	LWINE	RUSTHOF DRY RED	5LT	4	1	-2	482.0900	0.00	0.00	-241.05	0.00	173.99	-347.98	20.34
							Claim Value with TRADE DISC:				-270.70	0.00		-390.97	20.38
							Claim Value with STL DISC:				-270.70	0.00		-390.97	20.38
							Nett Claim Value (Ex.):				-270.70	0.00		-390.97	20.38

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-270.70	-40.61
	-270.70	-40.61

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LTOTA	WINE	-29.65	-37.38	-42.99	20.68
LWINE	WINE&BEER	-241.05	-302.59	-347.98	20.34
	Totals:	-270.70	-339.97	-390.97	20.38

CLAIM Summary

Nett Claim Value:	-270.70
VAT Value:	-40.61
Total:	-311.31

JRORA

REQUEST FOR CREDIT

34154

RA SPAR
F AURORA & BURTON ROAD
RA DURBANVILLE

021) 975 9730 FAX: (021) 975 9731
. 2007/0444072/23 VAT. 4340230699

DATE 14/10/24

AUTHORISED Natasja

RECEIVED BY

PLIER Maaiuitsig

Reasons for Return Returns Damaged

Invoice No. Date:

PRODUCT DESCRIPTION	SIZE	CODE	QTY	UNIT COST		VALUE	
As per claim printout							
NO: 620528							

SUB TOTAL	270	70
VAT	40	61
TOTAL	311	31

21 852 4651