



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
3305	rusthof dry red 3LT	3 UNITS
	FILLED 2024/04/26	
35700	rusthof JHB 5LT	1 UNIT
	FILLED 2024/05/27	
	B3-67 BRAHAM	

TOPS
LANGVERWACHT KUILSRIVIER
KTOP116

SIGNATURE :

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWINDAR - 36224

26 SEP 2024

LANGVERWACHT TOPS - 36225

TEL: 021 906 2050

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

PRODUCT CODE	CASES	UNITS	REASON
33050		3	} damaged stock
35700		1	
			clear 11980

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 886449

3637

20109 / 24

(Use a separate claim per supplier invoice)

Damage
Returns AS
Per K&P

APPLICANTS:
J4-28

10/02/20

BY: iloria

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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[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 License: RG689/RG688/RG687



Customer:
TOPS LANGVERWACHT(36225)

Credit Note

Document No: CRN166712
Ext. Order No.: CLAIM00289
Date: 27/09/2024
Account: KTOP116
Page: 1 of 1

VAT No: 4260299153

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	3.00	1x3lt	79.31		15.00	237.93
35700	Rusthof Johannisberger 5lt BOKS	1.00	1x5lt	112.70		15.00	112.70

Total Weight: 57 kg

Total: (Excl.) R 350.63
VAT Amount R 52.60
Total: (Incl.) R 403.23
Total outstanding on account R 22,439.37

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1429104 2024-09-27 09:29:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS AT SPAR LANGVERWACH

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-25 Doc. Ref: UPLB3-67A GRV: LT00289 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M33050U	RUSTHOF DRY RED (1 X 3L)	EA	1 X 3L	R5	Leakage		3
M35700U	RUSTHOF JOHANNISBERGER 5LT BOKS	EA	1 x 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLB3-67A (2 Product Type)							4

Authorized by: _____

[date]

LANGVERWACHT Tops

Mandalay Group Ten Pty Ltd



Claim Number: LT 00289

27

Store Name: Langverwacht Tops

Store Code: 36225

Contact Person @ Store:

Store Tel. Number: 021 906 2050

Date: 26/09/24

Goods Handed To: JOHN

Signature: [Signature]

Vehicle Registration No.: HB5442FS

Date: 26-09-2024

Supplier Name: MOOI UITSIG MWKEDGES

Supplier Invoice Number:

Supplier Invoice Date: 26/09/24

Account Number:

Contact Person @ Supplier Co.:

Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1 RUSTOF DRY RED.		3L		3. ✓		237,92			
2 RUSTOF JOHANNESBURG.		5L		1 ✓		112,70			
3									
4									
5									
6									
7									OPGE BLAAS
8									
9									
10									
11									
12									
13									
14									
15									
Total Rand						350,62	52,59	403,21	

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWIKSPAR - 36224
26 SEP 2024
LANGVERWACHT TOPS - 36225
TEL: 021 906 2050

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Stamp Here

Claim Prepared by: [Signature]

Signature: [Signature]

Attention Suppliers!