

BONNIEVALE

Product Code	Product	Quantity
3641	RUSTHOF DRY RED 1LT	1 UNIT
	FILLED 2024/08/30	
	B2-52 BRAHAM	

PRODUCT CODE	CASES	UNITS	REASON
36410		1	leakage
			BCH-12884

KHOPIYA INVESTMENTS PTY LTD 1/a
TOPPERS TOWN
100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Claim-Request for Credit (Store Copy)



Order/Trans No: 36022 / 112911
Supplier: MOOI
Vendor: MOOITSIG WYNKELDERS
Order Type: Normal Order

DSH Returns (No Inv)
Transaction Date: 24/10/02
Credit Note Number:
Invoice Date:
Invoice:
Remarks:
Reason:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

Claim No.: 0
GRV Number: 134272
Ext.Del.Note / Doc.No:

Input Claim Value (Ex.): 0,00
Input Vat Value: 0,00
Input Claim Value (Inc.): 0,00

Supplier Type: DROP SHIPMENT

PRODUCT														CLAIM			
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %		
6009616302625	36410	LWINE	RUSTHOF DRY RED 1L	1LT	12	1	-1	374,6100	0,00	0,00	-31,22	0,00	49,99	-49,99	28,11		
							Claim Value with TRADE DISC:				-31,22	0,00		-49,99	28,11		
							Claim Value with STL DISC:				-31,22	0,00		-49,99	28,11		
							Nett Claim Value (Ex.):				-31,22	0,00		-49,99	28,11		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-31,22	-4,68
	-31,22	-4,68

Sub-Department Analysis			
LWINE	WINE	Nett Claim Value	NGP%
		-31,22	28,18
		-43,47	-49,99
		-43,47	-49,99
		-31,22	28,18
		Totals:	

CLAIM Summary		
Nett Claim Value:	-31,22	
VAT Value:	-4,68	
Total:	-35,90	

51.934,71
47.504,31

Mooitsig
Returns

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431395 2024-10-09 02:50:09

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	Customer Name: TOPS AT SPAR DE TYGER		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-10-07		Doc. Ref: UPLB2-52		GRV: A 915751		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	
Total Number of Items to be credited on Document Ref: UPLB2-52 (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 Lisenze: RG689/RG688/RG687



Customer:
TOPS DE TYGER(36022)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN167228
Ext. Order No.: CLAIM915751
Date: 09/10/2024
Account: KTOP058
Page: 1 of 1

VAT No: 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

Total Weight: 13 kg

Total: (Excl.)	R 31.22
VAT Amount	R 4.68
Total: (Incl.)	R 35.90
Total outstanding on account	R 16,209.09