

UPLJ4-41



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/10/08

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
3500	RUSTHOF JHB 1 1LT	1 UNIT
	FILLED 2023/10/31	
3520	RUSTHOF ROSE 1LT	1 UNIT
	FILLED 2024/05/10	
3520	RUSTHOF ROSE 1LT	1 UNIT
	FILLED 2024/03/07	
	J4-41 JACQUES	

TOPS
MALMESBURY
KTOP052

EVANDA
SIGNATURE : TOMENA

PRODUCT CODE	CASES	UNITS	REASON
35000		1	1/2/24/2024
35200		1	
35200		1	1/2/24/2024

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

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 Malmesbury (35529)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

VAT No: 4340198300

Credit Note

Document No: CRN167280
Ext. Order No.: CLAIM70461
Date: 10/10/2024
Account: KTOP052
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35000	Rusthof Johannisberger 1lt	1.00	1x1lt	29.65		15.00	29.65
35200	Rusthof Rose 1lt	1.00	1x1lt	31.22		15.00	31.22
35200	Rusthof Rose 1lt	1.00	1x1lt	31.22		15.00	31.22

Total Weight: 13 kg

Total: (Excl.)	R 92.09
VAT Amount	R 13.81
Total: (Incl.)	R 105.90
Total outstanding on account	R 12,820.68

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 - CR1432066 2024-10-10 03:42:39

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 MALMESBURY

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-10-09 Doc. Ref: UPLJ4-41 GRV: 70461 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35000	RUSTHOF JOHANNISBERGER 1LT	CS	12 x 1L	R5	Leakage		1
M35200U	RUSTHOF ROSE 1LT	EA	1 x 1L	R5	Leakage		1
M35200U	RUSTHOF ROSE 1LT	EA	1 x 1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPLJ4-41 (2 Product Type) 3

Authorized by: _____

[date]

SUPPLIER NAME Molutsibiq Mynkelekele

ADDRESS

TEL. NO

FAX NO

STORE NAME

MALMESBURY SUPERSPAR

STORE CODE

3 5 5 2 9

TOWN

MALMESBURY

STORE TEL

022 482 1147

DATE

3/10/24

SUPPLIER INV. NO:

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
			2		Quethof Sweet Pot				
					16 60091616302696				
			1		Quethof Jehannedesker				
					Sweet White 1L				
					60091616302687				
TOTAL R									

GOODS HANDLED TO:

Mynkelekele

(PRINT NAME)

CLAIM PREPARED BY:

Hendricka

SIGNATURE:

[Signature]

DATE:

3 / 10 / 24

VEHICLE REG. NO.:

CHH 415 019

(NB)

SIGNATURE:

Molutsibiq Mynkelekele

COMPANY NAME:

LIQOR KUNNEK

COMPANY TEL. NO.:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE

PERSON SPOKEN TO

DETAILS

TEL: 023 616 2143

54

Malmebury Taps.

3.10.24

1 x RH	JTB	ll	Blues.	3/11/23
1 x RH	Kare	ll	Lea	10/5/24
1 x RH	Kare	ll	Lea	7/13/24

[illegible]