



UPLB2-74

Upliftment Sheet L/RUNNERS C.T.

TOPS
CIRCLE CENTRE
KTOP064

PRODUCT CODE	PAGES	UNITS	REASON
36630		1	Lost Key
			DCA-13192

TOPS CIRCLE CENTRE
Reg No: 2020/801261/07 VAT: 4340302647

1 NOV 2024

Received by: BO

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



Customer:
Tops Circle Centre 36088

Credit Note

Document No: CRN168352
Ext. Order No.: claim0379
Date: 04/11/2024
Account: KTOP064
Page: 1 of 1

VAT No: 4280196894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	1.00	1x5lt	112.70		15.00	112.70

Total Weight: 24 kg

Total: (Excl.) R 112.70
VAT Amount R 16.91
Total: (Incl.) R 129.61
Total outstanding on account R 49,919.21

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1437488 2024-11-02 02:53:52

LOAD SHEET Reference - LSID 234701, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit: Leakage		Customer Name: TOPS AT SPAR CIRCLE CENTRE			
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-31	Doc. Ref: UPLB2-74	GRV: S	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36630U	RUSTHOF LATE HARV 5LT BOKS	EA	1 x 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLB2-74 (1 Product Type)							1

Authorized by: _____
[date]