49

MOOIUITSIG WYNKELDER

BONNIEVALE

2024/10/01 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
21240	MOOIUITSIG WIT JEREPIGO	750ML	1 UNIT
	FILLED		
	T1-17	TOMENA	

TOPS
ZOMERLUST
KTOP077
(VRA VIR RANDY BY TOPS)

SIGNATURE : UPLT1-17

PRODUCT CODE	CASES	UNITS	REASON
21240		1	Quality
			Issues.
			DCA13333

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

3/10/24

Tops
Zomerlust

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 896072

SUPPLIER NAME Mooiuitzicht.
ADDRESS
TEL NO: ( )

STORE NAME Zomerlust Tops
STORE CODE 36121
TOWN
STORE TEL ( )
DATE 01/10/24

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
			1		Mooiuitzicht White				Insect inside
					Jeripigo				sealed bottle.
					TOTAL R				

Tops @ Zomerlust
17 Main Street, Paarl, 7646

GOODS HANDED TO: Dillon (PRINT NAME)
SIGNATURE: [signature] DATE: 03/10/24
VEHICLE REG. NO: FZW622FS (NB!)

CLAIM PREPARED BY: Randy
SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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:
The Spar Group Ltd T/A Tops@Zomerlust 36121
Po Box 18294
Wynberg
Bellville

Credit Note

Document No:	CRN167087
Ext. Order No.:	CLAIM896072
Date:	04/10/2024
Account:	KTOP077
Page:	1 of 1

VAT No: 4770111336

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	1.00	1x750ml	46.44		15.00	46.44

Total Weight: 16 kg

Total: (Excl.)	R 46.44
VAT Amount	R 6.97
Total: (Incl.)	**R 53.41**
Total outstanding on account	**R 4,283.39**

04/10/2024 13:06:54

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1430645 2024-10-04 12:05:59

LOAD SHEET Reference - LSID 234424, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR ZOMERLUST

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-02 **Doc. Ref:** UPLT1-17 **GRV:** A 896072 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M21240U	JEREPIGO WIT 750ML	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: UPLT1-17 (1 Product Type) **1**

Authorized by:______________________

[date]