26

MOOIUITSIG WYNKELDER

BONNIEVALE

UPL82-44

2024/09/17 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
3540	RUSTHOF JHB	3LT	1 UNIT
	FILLED	2024/04/22	
	B2-44	BRAHAM	

BRAAM - 0845178174

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

TOPS
PROTEA HOOGTE
KTOP044

SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
35400		1	Leaking
		DG 13327	

26

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 702255

SUPPLIER NAME Mooiuitsig Wynkelders

ADDRESS

TEL NO: ( )

STORE NAME Tops Protea Hoogte

TOWN Brackenfell

STORE TEL (021) 981 4456

STORE CODE 35850

DATE 16.09.24.

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
				As per	claim request:	75-91	11-39	87-30	
					52797				Quality
									Issue
					TOTAL R 75-91	11-39	87-30		

GOODS HANDED TO: Joseph (PRINT NAME)

SIGNATURE:

DATE: 16/09/24.

VEHICLE REG. NO: HSZ 139 FS (NB!)

CLAIM PREPARED BY: Rockey

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	**PERSON SPOKEN TO**	**DETAILS**

dcprinters.co.za

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

Store: PROTEA HEIGHTS TOPS, 35850 Date : 16.09.2024 Time: 15:09:10

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	35850 / 52797		Transaction Date:	16/09/24		Claim No.:	0
Supplier:	ZZ2100	MOOIUITSIG WYNKELDERS	Credit Note Number:			GRV Number:	49577
Vendor:	009091	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	0.00
Trade Discount 2:						Input Vat Value:	0.00
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	0.00
Settlement Discount:							

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009616302274	35400	LWWBX	RUSTHOF JOHANNISBERGER BO)	3L	6	1	-1	455.4800	0.00	0.00	-75.91	0.00	109.99	-109.99	20.63
							Claim Value with TRADE DISC:				-75.91	0.00		-109.99	20.63
							Claim Value with STL DISC:				-75.91	0.00		-109.99	20.63
							Nett Claim Value (Ex.):				-75.91	0.00		-109.99	20.63

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-75.91	-11.39
	-75.91	-11.39

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LWWBX WHITE WINE BOX	-75.91	-95.64	-109.99	20.63
Totals:	-75.91	-95.64	-109.99	20.63

CLAIM Summary

Nett Claim Value:	-75.91
VAT Value:	-11.39
Total:	-87.30

File: SONSPROT.LST

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 - CR1428281 2024-09-24 12:17:49

LOAD SHEET Reference - LSID 234317, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Leakage

Customer Name: TOPS AT SPAR PROTEA HOOG

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-20 **Doc. Ref:** UPLB2-44 **GRV:** A 702255 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35400	RUSTHOF JOHANNISBERGER 3LT	CS	6 x 3L	R5	Leakage		0.16

Total Number of Items to be credited on Decument Ref: UPLB2-44 (1 Product Type) 0.16

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 Lisense: RG689/RG688/RG687

Customer:
Tops Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN166529
Ext. Order No.: CLAIM702255
Date: 25/09/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannisberger 3lt	1.00	1x3lt	75.91		15.00	75.91

Total Weight: 19 kg

Total: (Excl.)	R 75.91
VAT Amount	R 11.39
Total: (Incl.)	**R 87.30**
Total outstanding on account	**R 54,361.64**

25/09/2024 10:55:25