

40



| Product Code | Product                        | Quantity       |  |
|--------------|--------------------------------|----------------|--|
|              |                                |                |  |
|              |                                |                |  |
| 42200        | 5th GENERATION SWEET WHITE 5LT | 4 UNITS(1CASE) |  |
|              | FILLED 2024/02/14              |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              |                                |                |  |
|              | B2-78 BRAHAM                   |                |  |

**SIGNATURE : TOMENA**

| PRODUCT CODE | CASES | UNITS | REASON                |
|--------------|-------|-------|-----------------------|
| 42200        |       | K     | lost key<br>V         |
|              |       |       | DCA 11999             |
|              |       |       | <del>(scribble)</del> |

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

**ZEVENWACHT Tops**  
Gezaro Retailers Pty Ltd

31130



Claim Number: 1614

Store Name: Zevenwacht Tops

Store Code: 35555

Contact Person @ Store:

Store Tel. Number: 021 906 0416

Date:

Goods Handed To:

Signature:

Vehicle Registration No.:

Date:

Supplier Name:

Supplier Invoice Number:

Supplier Invoice Date:

Account Number:

Contact Person @ Supplier Co.:

|            | Product Description     | Code/Barcode | Pack Size | Case | Unit | Quantity | Price Exc | VAT   | Price Inc | Reason For Return |
|------------|-------------------------|--------------|-----------|------|------|----------|-----------|-------|-----------|-------------------|
| 1          | STH GSD Superspar White | 42200        |           |      |      | 4        | 450.78    |       |           |                   |
| 2          |                         |              |           |      |      |          |           |       |           |                   |
| 3          |                         |              |           |      |      |          |           |       |           |                   |
| 4          |                         |              |           |      |      |          |           |       |           |                   |
| 5          |                         |              |           |      |      |          |           |       |           |                   |
| 6          |                         |              |           |      |      |          |           |       |           |                   |
| 7          |                         |              |           |      |      |          |           |       |           |                   |
| 8          |                         |              |           |      |      |          |           |       |           |                   |
| 9          |                         |              |           |      |      |          |           |       |           |                   |
| 10         |                         |              |           |      |      |          |           |       |           |                   |
| 11         |                         |              |           |      |      |          |           |       |           |                   |
| 12         |                         |              |           |      |      |          |           |       |           |                   |
| 13         |                         |              |           |      |      |          |           |       |           |                   |
| 14         |                         |              |           |      |      |          |           |       |           |                   |
| 15         |                         |              |           |      |      |          |           |       |           |                   |
| Total Rand |                         |              |           |      |      |          | 450.78    | 67.62 | 518.40    |                   |

dcprinters.co.za

GEZARO RETAILERS (PTY) LTD  
ZEVENWACHT SUPERSPAR - 35554

Stamp Here  
29 OCT 2024

ZEVENWACHT TOPS - 35555

TEL: 021 906 0416

Attention Suppliers!

Please Quote Your Claim No. on Your Credit Note

Claim Prepared by:

Signature:

SAUCE  
[Signature]

Store: Zewenwacht TOPS, 35555

Date : 28.10.2024 Time: 14:59:42

Claim-Request for Credit (Store Copy)



Order/Trans No: 35555 / 31130  
Supplier: MOOI  
Vendor: 009091  
Order Type: Normal Order  
Trade Discount 1:  
Trade Discount 2:  
Invoice Discount:  
Settlement Discount:

DSH Returns (No Inv)  
Transaction Date: 28/10/24  
Credit Note Number:  
Invoice:  
Remarks:  
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0  
GRV Number: 35025  
Ext.Del.Note / Doc.No :  
Input Claim Value (Ex.): 0.00  
Input Vat Value: 0.00  
Input Claim Value (Inc.): 0.00

| PRODUCT       |                |          |                     | CLAIM |      |    |                              | DEAL %   |      |      |          | CLAIM  |        |          |         |       |
|---------------|----------------|----------|---------------------|-------|------|----|------------------------------|----------|------|------|----------|--------|--------|----------|---------|-------|
| EAN/PLU No    | Supp.Prod.Code | Sub-Dep. | Description         | Size  | Pack | VI | Qty                          | CP       | 1    | 2    | Cim.Val. | Extras | SP     | Total SP | GP %    |       |
| 6009616300881 | 42200          | LWINE    | 5TH GEN SWEET WHITE | 5LT   | 4    | 1  | -4                           | 450.7800 | 0.00 | 0.00 | -450.78  | 0.00   | 169.99 | -679.96  | 23.76   |       |
|               |                |          |                     |       |      |    | Claim Value with TRADE DISC: |          |      |      | -450.78  | 0.00   |        |          | -679.96 | 23.76 |
|               |                |          |                     |       |      |    | Claim Value with STL DISC:   |          |      |      | -450.78  | 0.00   |        |          | -679.96 | 23.76 |
|               |                |          |                     |       |      |    | Nett Claim Value (Ex.):      |          |      |      | -450.78  | 0.00   |        |          | -679.96 | 23.76 |

| VAT Summary  |                  |           |
|--------------|------------------|-----------|
| Rate         | Nett Claim Value | VAT Value |
| Stan 15.00 % | -450.78          | -67.62    |
|              | -450.78          | -67.62    |

| Sub-Department Analysis |      |                |         |                 |
|-------------------------|------|----------------|---------|-----------------|
| Nett Claim Value        |      | Total SP (Ex.) |         | Total SP (Inc.) |
| LWINE                   | WINE | -450.78        | -591.27 | -679.96         |
| Totals:                 |      | -450.78        | -591.27 | -679.96         |

| CLAIM Summary     |  |         |
|-------------------|--|---------|
| Nett Claim Value: |  | -450.78 |
| VAT Value:        |  | -67.62  |
| Total:            |  | -518.40 |

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143  
Fax: 023 - 616 2675  
Email: [info@mooiuitsig.co.za](mailto:info@mooiuitsig.co.za)  
Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor Lisenze: RG689/RG688/RG687

**Customer:**

Tops Kuilsrivier 36223  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Credit Note**

Document No: CRN168316  
Ext. Order No.: CLAIM0273  
Date: 01/11/2024  
Account: KTOP031  
Page: 1 of 1

**VAT No:** 4690143542

| Prod No | Description                | Quantity | UOM   | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-------|------------|--------|-------|--------------|
| 36000   | Rusthof Blanc de Blanc 1lt | 1.00     | 1x1lt | 29.65      |        | 15.00 | 29.65        |

**Total Weight: 13 kg**

|                                     |                    |
|-------------------------------------|--------------------|
| Total: (Excl.)                      | R 29.65            |
| VAT Amount                          | R 4.45             |
| <b>Total: (Incl.)</b>               | <b>R 34.10</b>     |
| <b>Total outstanding on account</b> | <b>R 35,111.73</b> |

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 - CR1437223 2024-11-01 03:11:36

LOAD SHEET Reference - LSID 234688, DATE Delivered - 2024-10-31

|                              |                    |                                        |             |            |         |
|------------------------------|--------------------|----------------------------------------|-------------|------------|---------|
| Reg. No.                     | Truck Description  | Load Capacity                          | Driver Name | Dispatcher | Checker |
| HSZ129FS                     | FJ26-280C (CKD) ZA | 14                                     | M. MALANDA  |            |         |
| Reason for Credit:           |                    | Leakage                                |             |            |         |
| Brief Description of Credit: |                    | Customer Name: TOPS AT SPAR ZEVENWACHT |             |            |         |
| Principal Customer Code:     |                    |                                        |             |            |         |

|                                                                                 |                                   |           |          |             |            |              |            |              |     |
|---------------------------------------------------------------------------------|-----------------------------------|-----------|----------|-------------|------------|--------------|------------|--------------|-----|
| Doc. Date:                                                                      | 2024-10-30                        | Doc. Ref: | UPLB2-78 | GRV:        | 1614/35025 | Credit Type: | Upliftment | Invoice Amt: | R 0 |
| Stock Code                                                                      | Stock Description                 | Unit      | Packsize | Reason Code | Reason     | Batch        | QTY        |              |     |
| M42200U                                                                         | 5TH GENERATION SWEET WHITE 1 X 5L | EA        | 1 x 5L   | R5          | Leakage    |              | 4          |              |     |
| Total Number of Items to be credited on Document Ref: UPLB2-78 (1 Product Type) |                                   |           |          |             |            |              | 4          |              |     |

Authorized by: \_\_\_\_\_  
[date]