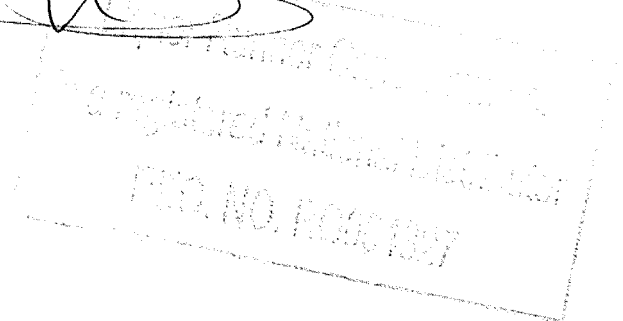




REQUEST FOR CREDIT - CR1440265

2024-11-15 02:38:22

LOAD SHEET Reference - LSID 234830, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: TOPS SPAR ST HELENA BAY			
Principal Customer Code:					

Doc. Date: 2024-11-13		Doc. Ref: UPLT1-20		GRV: A 691256		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M32830	RUSTHOF BLANC DE BLANC BOX 5LT			CS	4 x 5L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPLT1-20 (1 Product Type)									1

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: A 691256

3	6	5	4	2
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DATE 12/11/24

(Use a separate claim per supplier invoice)

DE AGTERBAAI TOPS
GOODS RECEIVED
TEL: 022 100 1560 STORE CODE: (30342)
GRV NO: CLAIM NO:
RECEIVED (BY PRINT) *Dansen*
SIGN: *W* DATE: *14/11/24*

Damen

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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[illegible]

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 Lisenze: RG689/RG688/RG687



Customer:
TOPS DE AGTERBAAI(36342)

Credit Note

Document No: CRN168888
Ext. Order No.: CLAIM691256
Date: 15/11/2024
Account: KTOP123
Page: 1 of 1

VAT No: 4620266710

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78

Total Weight: 24 kg

Total: (Excl.)	R 450.78
VAT Amount	R 67.62
Total: (Incl.)	R 518.40
Total outstanding on account	R 9,208.82