

44



MOOIUITSIG WYNKELDER

BONNIEVALE

GOODS - RECEIVED
WELLINGTON TOPS
 Store Code: 36311

tops!
 Date: 26/09/24 G.R.V. No:
 Received by: MORA
 Signature: [Signature]

2024/09/20

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
8228	NAGMAAL 500ML 500 ML	1 UNIT ✓
	FILLED	
J4-28	JACQUES	

TOPS
WELLINGTON
KTOP018

01. 886449.

SIGNATURE :

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

PRODUCT CODE	CASES	UNITS	REASON
8228		1	damaged stock
			dca 13330
			[Signature]



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429105 2024-09-27 09:24:22

LOAD SHEET Reference - LSID 234354, DATE Delivered - 2024-09-26

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 WELLINGTON

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-25 **Doc. Ref:** UPLJ4-28 **GRV:** A886449 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M08228J	NAGMAALWYN 500ML	CS	32 x 500ML	R5	Leakage		0.03

Total Number of Items to be credited on Document Ref: UPLJ4-28 (1 Product Type) 0.03

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:**

Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

WC/032167

VAT No: 4670294794

Credit Note

Document No: CRN166709
Ext. Order No.: CLAIM886449
Date: 27/09/2024
Account: KTOP018
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	1.00	1x500ml	21.74		15.00	21.74

Total Weight: 8 kg

Total: (Excl.) R 21.74
VAT Amount R 3.26
Total: (Incl.) R 25.00
Total outstanding on account R 30,195.80