

UPCB2-25.

REQUEST FOR CREDIT - CR1426163

2024-09-12 09:40:32

LOAD SHEET Reference - LSID 234219, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Leakage	Customer Name: ROODEBLOEM LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date:	2024-09-10	Doc. Ref:	UPLB2-25	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32830U	RUSTHOF BLANC DE BLANC BOX 5LT	EA	1 x 5L	R5-	Leakage		1		
Total Number of Items to be credited on Document Ref: UPLB2-25 (1 Product Type)									1

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:
Erarite(Pty)Ltd T/A Tops Crawford 36104
Po Box 18294
Wynberg
Bellville

WCP/002908
VAT No: 4540266212

Credit Note

Document No: CRN166033
Ext. Order No.: CLAIM745942
Date: 12/09/2024
Account: KTOP073
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	1x1lt	31.22		15.00	31.22

Total Weight: 13 kg

Total: (Excl.)	R 31.22
VAT Amount	R 4.68
Total: (Incl.)	R 35.90
Total outstanding on account	R 38,279.69