



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/08/27

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
32700	RUSTHOF DRY RED 5LT	1 UNIT
	FILLED 2024/07/10	
UP	B2-17 A BRAHAM MALHERBE	

TOPS
BOSTON
KTOP007

BRAHAM - 0845178774

SIGNATURE :

STOCK NOT READY
W. Koopman.

OS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
32700		1	hosteling

DCA 13249

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 881633**

SUPPLIER INV NO:
 SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

GOODS HANDLED TO: LE 7001 (PRINT NAME)
SIGNATURE: LE 7001 DATE: 10 / 9 / 24
VEHICLE REG. NO: FW061885 (NBI)
CLAIM PREPARED BY: LEE
SIGNATURE: [Signature]

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

Claim-Request for Credit (Store Copy)



Order/Trans No: 36285 / 38423

Supplier: MOOI

Vendor: 009091

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DSH Returns (No Inv)

Transaction Date: 10/09/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Claim No.: 0

GRV Number: 51657

Ext Del Note / Doc.No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

MOOULTSIG WYNKELDERS

Currency: R

Invoice Date:

Supplier Type: DROP SHIPMENT

PRODUCT CLAIM																				
EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %					
6009616302434	32700	LWINE	RUSTHOF DRY RED	5LT	4	1	-1	482.0900	0.00	0.00	-120.52	0.00	184.99	-184.99	25.08					
							Claim Value with TRADE DISC:										-120.52	0.00	-184.99	25.08
							Claim Value with STL DISC:										-120.52	0.00	-184.99	25.08
							Net Claim Value (Ex.):										-120.52	0.00	-184.99	25.08

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-120.52	-18.08
	-120.52	-18.08

Sub-Department Analysis				
Nett Claim Value		Total SP (Ex.)		NGP%
LWINE	WINE	-120.52	-160.86	25.08
Totals:		-120.52	-184.99	25.08

CLAIM Summary		
Nett Claim Value:		-120.52
VAT Value:		-18.08
Total:		-138.60

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425865

2024-09-11 12:25:36

LOAD SHEET Reference - LSID 234209, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR BOSTON		
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-09-09		Doc. Ref: UPLB2-17A		GRV: 51657		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M32700U	RUSTHOF DRY RED 5LT			EA	1 x 5L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLB2-17A (1 Product Type)									

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 Boston 36285 Homolori TradingNo7 CC
Posbus 18294
Wynberg

Credit Note

Document No: CRN166014
Ext. Order No.: CLAIM881633
Date: 11/09/2024
Account: KTOP007
Page: 1 of 1

WCP/043793

VAT No: 4640213692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.)	R 120.52
VAT Amount	R 18.08
Total: (Incl.)	R 138.60
Total outstanding on account	R 16,254.19