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Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1427021

2024-09-17 09:30:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage			Customer Name: TOPS ATT SPAR UITZITCH		
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-09-13		Doc. Ref: UPLB2-18B		GRV: A 880764		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M38050	RUSTHOF SWEET WHITE 3LT			CS	6 x 3L	R5	Leakage		0.16
Total Number of Items to be credited on Document Ref: UPLB2-18B (1 Product Type)									0.16

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A 880764**

11/2-1-146 6.05.92. STORE CODE 36136

SUPPLIER NAME *Moscow 46.9*

ADDRESS *P.O. Box 15,
Bonniestad 6730
(023) 6162143*

TEL NO:

TEL NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: CEARC (PRINT NAME) THE OBS
DATE: 16/09/24

SIGNATURE: F2W 622 F3 (NBI)

VEHICLE REG. NO: _____

CLAIM PREPARED BY: _____

SIGNATURE:

VEHICLE REG. NO. _____

[illegible]

deprinters co.28

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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 License: RG689/RG688/RG687

**Customer:**

Tops Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN166221
Ext. Order No.: CLAIM880764
Date: 17/09/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
38050	Rusthof Sweet White 3lt	1.00	1x3lt	75.91		15.00	75.91

Total Weight: 19 kg

Total: (Excl.)	R 75.91
VAT Amount	R 11.39
Total: (Incl.)	R 87.30
Total outstanding on account	R 42,577.96