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:
Tops On Main 36318 (Elatora Supermarket CC)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

WCP/034004
VAT No: 4120168622

Credit Note

Document No: CRN164237
Ext. Order No.: CLAIM844991
Date: 05/08/2024
Account: KTOP023
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	1x5lt	107.39		15.00	107.39

Total Weight: 24 kg

Total: (Excl.)	R 107.39
VAT Amount	R 16.11
Total: (Incl.)	**R 123.50**
Total outstanding on account	**R 10,555.09**

05/08/2024 11:56:03

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1418693 2024-08-02 09:28:59

LOAD SHEET Reference - LSID 233871, DATE Delivered - 2024-08-01

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 NOORDER PAA

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-07-31 **Doc. Ref:** UPLJ3-73 **GRV:** A844991 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36900U	RUSTHOF SWEET RED 5LT BOKS	EA	1 x 5L	R5	Leakage		1

Total Number of Items to be credited on Decument Ref: UPLJ3-73 (1 Product Type) 1

Authorized by:______________________

[date]

34 UPL J3-73 MOO

MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/30 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	**Product**	**Quantity**
36900	RUSTHOF SWEET RED 5LT	1 UNIT
	FILLED 2024/04/15	
	J3-73	

ADRESS : TOPS
NOORDE PAARL
KTOP023

SIGNATURE :

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 0741
noorderpaarl2@retail.spar.co.za
VAT: 4630159789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 1/8/24 GRN No:
RECEIVED BY: Udandi
SIGNATURE: UBIcle

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

PRODUCT CODE	CASES	UNITS	REASON
36900		1	leaking
			DEA 13900

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 844991

SUPPLIER NAME: Mooiuitsig Wynkelders
ADDRESS: P.O. Box 15
Bonnievale
TEL NO: (023) 616 2143

STORE NAME: Tops on Main
STORE CODE: 3 6 3 1 8
TOWN: Paarl
STORE TEL: (021) 8729741
DATE: 26/7/24

SUPPLIER INV NO: 241405
SUPPLIER INV. DATE: 7/6/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1			1	6009616302502	Rusthof sweet Red 5LT	107-39	16.11	123.50	Damaged
					TOTAL R	107-39	16.11	123.50	

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel. 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 1/8/24 GRN No. ______
RECEIVED BY: Yolandi
SIGNATURE: YBlatt

GOODS HANDED TO: Joseph (PRINT NAME)
SIGNATURE: [signature] DATE: ___/___/___
VEHICLE REG. NO: HSZ 139 FS (NB!)

CLAIM PREPARED BY: Yolandi
SIGNATURE: YBlatt

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

DATE	PERSON SPOKEN TO	DETAILS
26/7/24		1X Damage box 5LT

dcprinters.co.za

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

Store: TOPS On Main, 36318 — Date : 26.07.2024 Time: 13:52:34

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	36318 / 44184		Transaction Date:	26/07/24		Claim No.:	0
Supplier:	MOOIUI	MOOIUITSIG WYNKELDERS	Credit Note Number:			GRV Number:	48854
Vendor:	007557	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	0.00
Invoice Discount:						Input Vat Value:	0.00
Settlement Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	0.00

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009616302502	36900	LWINE	RUSTHOF SWEET RED	5LT	4	1	-1	429.5700	0.00	0.00	-107.39	0.00	184.99	-184.99	33.24
							Claim Value with TRADE DISC:				-107.39	0.00		-184.99	33.24
							Claim Value with STL DISC:				-107.39	0.00		-184.99	33.24
							Nett Claim Value (Ex.):				-107.39	0.00		-184.99	33.24

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-107.39	-16.11
	-107.39	-16.11

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LWINE WINE	-107.39	-160.86	-184.99	33.24
Totals:	-107.39	-160.86	-184.99	33.24

CLAIM Summary

Nett Claim Value:	-107.39
VAT Value:	-16.11
Total:	-123.50