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

Mooiuitsig WYNKELDERS

Customer:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No:	CRN165629
Ext. Order No.:	claim866755
Date:	04/09/2024
Account:	KTOP033
Page:	1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35000	Rusthof Johannisberger 1lt	1.00	1x1lt	29.65		15.00	29.65

Total Weight: 13 kg

Total: (Excl.)	R 29.65
VAT Amount	R 4.45
Total: (Incl.)	**R 34.10**
Total outstanding on account	**R 20,246.91**

04/09/2024 13:30:45

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1424494 2024-09-04 11:25:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Customer Name: TOPS SPAR BELLVILLE

Doc. Date: 2024-09-02 **Doc. Ref:** UPLB2-20 **GRV:** 409744 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M35000	RUSTHOF JOHANNISBERGER 1LT	CS	12 x 1L	R5	Leakage		0.08

Total Number of Items to be credited on Decument Ref: UPLB2-20 (1 Product Type) 0.08

Authorized by:________________________

[date]

MOOIUITSIG WYNKELDER

BONNIEVALE

2024/08/28 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
3500	RUSTHOF JHB	1LT	1 UNIT
	FILLED	2023/10/31	
UPL	B2-20	BRAHAM MALHERBE	

TOPS
BELLVILLE
KTOP033

SIGNATURE :

SPAR ACCOUNT: 35002

GRV/CLAIM No:

NAME:

SIGN: DATE:

PRODUCT CODE	CASES	UNITS	REASON
3500		1	leakage
	OCT 12779		

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

49

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 866755

SUPPLIER NAME Mooiuitsig

ADDRESS

TEL NO: ( )

STORE NAME Bellville Spar

STORE CODE 35682

TOWN

STORE TEL (021) 9462675

DATE 3/09/24

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
		As	per	Claim	ATT				Leaking

TOTAL R | | |

GOODS HANDED TO: M.Kunge (PRINT NAME)

SIGNATURE: DATE: 3 / 9 / 24

VEHICLE REG. NO: JBK 142 FS (NB!)

CLAIM PREPARED BY: Yusrah

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

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

Store: Bellville Spar, 35682 **Date : 03.09.2024 Time: 11:26:26**

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	35682 / 321941		Transaction Date:	03/09/24		Claim No.:	0
Supplier:	MOOI	MOOIUITSIG WYNKELDERS	Credit Note Number:			GRV Number:	409744
Vendor:	009091	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	0.00
Trade Discount 2:						Input Vat Value:	0.00
Invoice 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
6009616302687	35000	LWINE	RUSTHOF JOHANNISBERGER	1LT	12	1	1	355.8300	0.00	0.00	29.65	0.00
								Nett Claim Value (Ex.):			29.65	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	29.65	4.45
	29.65	4.45

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	29.65
VAT Value:	4.45
Total:	34.10