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 McLNTYRE (36376)

Credit Note

Document No:	CRN165630
Ext. Order No.:	CLAIM855365
Date:	04/09/2024
Account:	KTOP112
Page:	1 of 1

VAT No: 4030288601

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 18,176.62**

04/09/2024 13:34:53

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 - CR1424492 2024-09-04 11:27:07

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 AT SPAR CENTURY PARO

Doc. Date: 2024-09-02 **Doc. Ref:** UPLB2-14 **GRV:** A855365 **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 Decument Ref: UPLB2-14 (1 Product Type) 1

Authorized by:________________________

[date]

MOOIUITSIG WYNKELDER

BONNIEVALE

2024/08/27 **Upliftment Sheet** **L/RUNNERS** **C.T.**

Product Code	Product		Quantity
32700	RUSTHOF DRY RED	5LT	1 UNIT ✓
	FILLED	2024/06/24	
UPL	B2-14	BRAHAM	

TOPS
CENTURY MC TYRE
KTOP112

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

27

SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
32700		1	hostlaing
			DCA 12779

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 855365

SUPPLIER NAME: Mooiuitsig
ADDRESS:
TEL NO: (   )
SUPPLIER INV NO: 112

STORE NAME: McIntyre
TOWN: Spar
STORE TEL: (   )
STORE CODE: 36376
DATE: 03/09/24
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 uplift.				Return
					112				
					TOTAL R				

GOODS HANDED TO: MyKunGE (PRINT NAME)
SIGNATURE: DATE: 03/09/24
VEHICLE REG. NO: JBK142FS (NB!)

CLAIM PREPARED BY: Anaw
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)