

UPLJ3 - 81 mod

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME¹³

TEL: NO

SUPPLIER INV. NO.:

SUPPLIER INV. NO:

. (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: 

(PRINT NAME) CLAIM PREPARED BY:

DATE: 08/24

VEHICLE REG. NO.: AP 35 44 24 (NB)

SIGNATURE:

COMPANY NAME: LIQUOR KUPERS (Pty)

COMPANY TEL. NO.:

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

DATE	PERSON SPOKEN TO
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DETAILS

PIKETBERG DRUKKERS TEL.: 022 913 1679

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1421961

2024-08-21 13:49:46

LOAD SHEET Reference - LSID 234011, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Customer Name: TOPS AT SPAR MALMESBURY

Doc. Date: 2024-08-19 Doc. Ref: UPLJ3-81MOO GRV: A69389 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M8228U	NAGMAALWYN 500ML	CS	32 x 500ML	R5	Leakage		0.09
Total Number of Items to be credited on Document Ref: UPLJ3-81MOO (1 Product Type)							0.09

Authorized by: _____
[date]

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 Malmesbury (35529)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN165023
Ext. Order No.: CLAIM69389
Date: 22/08/2024
Account: KTOP052
Page: 1 of 1

VAT No: 4340198300

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	3.00	1x500ml	21.74		15.00	65.22

Total Weight: 24 kg

Total: (Excl.)	R 65.22
VAT Amount	R 9.78
Total: (Incl.)	R 75.00
Total outstanding on account	R 19,616.16

22/08/2024 08:00:26