

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 620393

Bernad Picard

STORE CODE	3	6	0	2	4
------------	---	---	---	---	---

TOWN

DATE 14-02-20

1

(Use a separate claim per supplier invoice)

TOTAL	R	
194566	22516	192194

001

-(PRINT NAME)

CLAIM PREPARED BY: J. J. M. S. S.

100

DATE: 11/02/20

146025

-(NBi)

SIGNATURE:



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

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1387682 2024-02-15 12:29:11

LOAD SHEET Reference - LSID 232414, DATE Delivered - 2024-02-14

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

FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
----------	----------------------	--	-------------	--	--

Reason for Credit: Client Returned

Customer Name: TOPS SUNRISE CIRCLE MAITL

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-02-12 Doc. Ref: UN07589 GRV: S Credit Type: Upliftment Invoice Amt: R 0

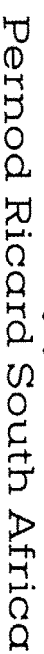
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101U	Wyborowa Vodka 1 X 750ML	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UN07589 (1 Product Type)

12

Authorized by: _____

[date]



Tax Credit note

CONSIGNEE: Tops Sunrise Circle 36027

Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland
7405

Date	- 2024/02/15
Customer	- 59881
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145174 CO
Currency	- ZAR

Massel:

Shipping Terms: 300 Medium

Customer P.O.
Barry

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 1.2x750ml 43%	600101	EA		-12.00	142.8800	EA	-0	-9.00	-0.0257	-14.74	-1,714.56
					-12.00	142.8800		-0	-9.00	-0.0257	-14.74	-1,714.56
Terms	15 Days from statement	1.0%			Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-257.18	Total Order	-1,971.74

[illegible]

2024/02/15	13:56:44
UserID:	JPAULSE
R56SA001	ZA43000020