

UPLB3-94.m00

NO: **A** 496185

SUPPLIER NAME MOORETSUB WYNKALORS

ADDRESS _____

Meerut 516 Wynkalders

STORE NAME Home Depot

ADDRESS

TEL NO: ()

SUPPLIER INV NO: 245801

SUPPLIER INV. DATE: 22.7.2024.. (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

✓ 14x

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

Forle.

DATE: 23 / 08 / 24

VEHICLE REG. NO:

JBK 14108

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

REQUEST FOR CREDIT - CR1422692 2024-08-26 11:14:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage Customer Name: TOPS AT SPAR HELDERVUE
Brief Description of Credit:
Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-08-22 Doc. Ref: UPLB3-94MOO GRV: A496185 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36630U	RUSTHOF LATE HARV 5LT BOKS	EA	1 x 5L	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPLB3-94MOO (1 Product Type) 2

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 HELDERVUE (36004)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN165239
Ext. Order No.: CLAIM496185
Date: 27/08/2024
Account: KTOP053
Page: 1 of 1

VAT No: 4780277630

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	2.00	1x5lt	112.70		15.00	225.40

Total Weight: 48 kg

Total: (Excl.)	R 225.40
VAT Amount	R 33.81
Total: (Incl.)	R 259.21
Total outstanding on account	R 54,640.21