

REQUEST FOR UPLIFTMENT- Dilixious

LR DBN

LR DBN

Date: 16/04/2024

Customer: **Tops @ Fourways**

54 Glenugie Road

Pinetown

Invoice Number: Upliftment - INV2682

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
1001	SMA Shots Bubble Fizz	1	1		Jaid confirmed he did not
1002	SMA Shots Melon	1	1		place the order and no PO
1003	SMA Shots Jungle Fruits	1	1		number
1008	Gold Bar Premium Blend Whiskey		1 1		
TOTAL		-	4.00		

Reason for Credit: Did not place the order

Signed Customer: _____

Date: _____

Signed Transport:

Date: 17/04/24

Signed MWD: _____

Date: _____



Nº 796545



REAL

DISTRIBUTION CENTRES

SOUTH BAY : (011) 8214000

NORTH BAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

In respect of your Invoice Nos. 2682.

DATE: _____

17/4/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		11 kg pr. attached			ok
		Fourways KWIKSPAR			
		Store Code: 10948			
		GOODS RECEIVED BY: <i>[Signature]</i> (Name)			
		SIGNATURE: <i>[Signature]</i>			
		DATE: <i>38/93</i>			
		GRV No: <i>38493</i>			
		In the event of queries our claim no/s			
		refer/s.			

1780-573

PC

Feb 27 1898

SPAR Retailer

Representative

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0118

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Medhack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79801.</u>	VEHICLE REG No:	<u>FZW 598 ES</u>
CUSTOMER		DATE RECEIVED	<u>14-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Knowles (Cm)					
2) Pops Knowles Deluxe	1				Not Orsed PS11041703
3)					
4)					
5) Pops Fourways (Dilixious)					
6) Sma Bubble Fizz	1				UPLIFT-
7) ✓ Melon	1				
8) ✓ Jungle Fruits	1				
9) Gold Bar		1			
10)					
11) ULTRA Liquors New Germany (Pernod)					
12) Smirnoff STD 375	1				Duplicate Received last week
13) ✓ 14T.	1				
14) Absolut Watermelon	1				PR1485873
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9213040

2024-04-18 09:16:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR FOURWAYS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-04-16		Doc. Ref: UP-INV2682		GRV:		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DIL1001	SMA Shots Bubble Fizz	CS	6 x 1L	W5	Client Returned		1		
DIL1003	SMA Shots Jungle Fruits	CS	6 x 1L	W5	Client Returned		1		
DIL1002	SMA Shots Melon	CS	6 x 1L	W5	Client Returned		1		
DIL1006U	The Original GOLD BAR Premium Blended Whiskey	EA	1 x 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: UP-INV2682 (4 Product Type)								4	

food and beverage brands

3600

food and beverage brands

Credit Reason	Upliftment Request
1. Credit Limit Exceeded	
2. Credit Limit Exceeded	
3. Credit Limit Exceeded	
4. Credit Limit Exceeded	
5. Credit Limit Exceeded	
6. Credit Limit Exceeded	
7. Credit Limit Exceeded	
8. Credit Limit Exceeded	
9. Credit Limit Exceeded	
10. Credit Limit Exceeded	
11. Credit Limit Exceeded	
12. Credit Limit Exceeded	
13. Credit Limit Exceeded	
14. Credit Limit Exceeded	
15. Credit Limit Exceeded	
16. Credit Limit Exceeded	
17. Credit Limit Exceeded	
18. Credit Limit Exceeded	
19. Credit Limit Exceeded	
20. Credit Limit Exceeded	
21. Credit Limit Exceeded	
22. Credit Limit Exceeded	
23. Credit Limit Exceeded	
24. Credit Limit Exceeded	
25. Credit Limit Exceeded	
26. Credit Limit Exceeded	
27. Credit Limit Exceeded	
28. Credit Limit Exceeded	
29. Credit Limit Exceeded	
30. Credit Limit Exceeded	
31. Credit Limit Exceeded	
32. Credit Limit Exceeded	
33. Credit Limit Exceeded	
34. Credit Limit Exceeded	
35. Credit Limit Exceeded	
36. Credit Limit Exceeded	
37. Credit Limit Exceeded	
38. Credit Limit Exceeded	
39. Credit Limit Exceeded	
40. Credit Limit Exceeded	
41. Credit Limit Exceeded	
42. Credit Limit Exceeded	
43. Credit Limit Exceeded	
44. Credit Limit Exceeded	
45. Credit Limit Exceeded	
46. Credit Limit Exceeded	
47. Credit Limit Exceeded	
48. Credit Limit Exceeded	
49. Credit Limit Exceeded	
50. Credit Limit Exceeded	
51. Credit Limit Exceeded	
52. Credit Limit Exceeded	
53. Credit Limit Exceeded	
54. Credit Limit Exceeded	
55. Credit Limit Exceeded	
56. Credit Limit Exceeded	
57. Credit Limit Exceeded	
58. Credit Limit Exceeded	
59. Credit Limit Exceeded	
60. Credit Limit Exceeded	
61. Credit Limit Exceeded	
62. Credit Limit Exceeded	
63. Credit Limit Exceeded	
64. Credit Limit Exceeded	
65. Credit Limit Exceeded	
66. Credit Limit Exceeded	
67. Credit Limit Exceeded	
68. Credit Limit Exceeded	
69. Credit Limit Exceeded	
70. Credit Limit Exceeded	
71. Credit Limit Exceeded	
72. Credit Limit Exceeded	
73. Credit Limit Exceeded	
74. Credit Limit Exceeded	
75. Credit Limit Exceeded	
76. Credit Limit Exceeded	
77. Credit Limit Exceeded	
78. Credit Limit Exceeded	
79. Credit Limit Exceeded	
80. Credit Limit Exceeded	
81. Credit Limit Exceeded	
82. Credit Limit Exceeded	
83. Credit Limit Exceeded	
84. Credit Limit Exceeded	
85. Credit Limit Exceeded	
86. Credit Limit Exceeded	
87. Credit Limit Exceeded	
88. Credit Limit Exceeded	
89. Credit Limit Exceeded	
90. Credit Limit Exceeded	
91. Credit Limit Exceeded	
92. Credit Limit Exceeded	
93. Credit Limit Exceeded	
94. Credit Limit Exceeded	
95. Credit Limit Exceeded	
96. Credit Limit Exceeded	
97. Credit Limit Exceeded	
98. Credit Limit Exceeded	
99. Credit Limit Exceeded	
100. Credit Limit Exceeded	

Stock was uplifted. Jaid confirmed he did not place the order and has no PO for this stock.

Signed

Payment Ref	TOP185	CRN0187
-------------	--------	---------

Total (Incl)	3 976.13
--------------	----------