



Stock Upliftment Request

REF: 10206349

Created by: Dennis Lucas

Location: TOPS AT WELLINGTON SQUARE - 46192

Created date: 15 Oct 2025, 15:10

Due date:

Task status: Open

Customer code: TOPWLL

Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvee Blanche Non-Alcoholic 6x750ml(750 ml)

SKU Code : 700026268

Bar code

UOM

Quantity required?

Reason

(Expired Stock)

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)

SKU Code : 700026551

Bar code

UOM

Quantity required?

Reason

(Expired Stock)

Sour Monkey Apple 6x750ml(750 ml)

SKU Code : 700025429

Bar code

UOM

Quantity required?

Reason

(Damaged Stock)

Comments

SPAR WELLINGTON SQUARE GOODS RECEIVING

TEL: 044 873 6203

SPAR Acc: 40333

DATE:

GRV No:

CLAIM No:

IBT No:

CHECKED BY:

SIGN:

Heading

Stock List

Single

901380

6002323024569

BOT

☒ Quantity: 3

Single

901311

6002323023562

BOT

☒ Quantity: 7

Single

901142

6009705940691

BOT

☒ Quantity: 1

Text Area

PRODUCT CODE	QTY	DAMAGES	QUANTITY'S	REASON
RECEIVED				
DCA 11788				
SIGNATURE: GEORGE				
13 002613				

119109360
120109312.

Expired Stock

MR. GEORGE
KERS GEORGE
REG 0002013

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 40333 / 191589

Supplier: KVV

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

WARSHAY INVESTMENTS TIAKV

Currency: R

Transaction Date: 21/10/25

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 18219

GRV Number: 284260

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -730.99

Input Vat Value: -109.65

Input Claim Value (Inc.): -840.64

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	QTY	CP	DEAL %
6002323023562	901311	MSPKL	ANNABELLE CUVEE ROSE N/AL	750ML	6	1	7	375.6000	0.00
GR Goods Returned - DX Date expire-Store								438.20	0.00
6002323024569	901380	MSPKL	ANNABELLE CUV BLANCHE N/A	750ML	6	1	3	417.5300	0.00
GR Goods Returned - DX Date expire-Store								208.77	0.00
6009705940691	901142	MAUER	SOUR MONKEY SOUR APPLE	750ML	6	1	1	605.1600	16.70
GR Goods Returned - DX Date expire-Store								84.02	0.00

Nett Claim Value (Ex.): 730.99 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	730.99	109.65
	730.99	109.65

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:	730.99	
VAT Value:	109.65	
Total:	840.64	

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

WELLINGTON SQUARE



Nº 18219

SPAR Wellington Square
C/O Wellington & Stockenström Street
George, 6529
Tel: 044 873 6208
VAT No. 481 028 3533
Reg. No. 2018/429961/07

INVOICE NO.: TO: KWV
(Supplier)DATE: 21/10/25

INV / DEL / UPLIFT NOTE NO.: _____

DATED: _____

CODE	QTY.	PACK	NO. OF PLATES/ PALLETES RETURNED	DESCRIPTION	UNIT COST	TOTAL COST
			As	per list		

Co L George 044 620 2754

SUB TOTAL

VAT

TOTAL

Reason for Claim: _____

Prepared by: _____

Signature of Rep / Driver: _____

Registration No.: _____

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

