

Stock Upliftment Request

REF: 9789268

Created by: Dennis Lucas

Location: TOPS AT WELLINGTON SQUARE - 46192

Created date: 26 Feb 2025, 15:07

Due date:

Task status: Open

Customer code: TOPWLL

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

Single

SKU Code : 700026549

901380

Bar code

6002323024569

UOM

BOT

Quantity required?

☒ Quantity: 6

Reason

Expired Stock

Comments

Text Area

Expired Stock

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 673 6203

SPAR Acc: 40333

DATE:

11/02/25

GRV No:

CLAIM No:

IBF No:

CHECKED BY:

SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119105899

120105846

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20432390 2025-03-13 09:21:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return Expiry Date Reached

Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-10 Doc. Ref: 9789268UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026549U	ANNABELLE CUVÉE BLANCHE NON-ALCOHOL (1 X	EA	1 X 750ML	R1	Return Expiry Date		6

Total Number of Items to be credited on Document Ref: 9789268UPL (1 Product Type)

6

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

WELLINGTON SQUARE



11066

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:

KWNV

(Supplier)

9789268

DATE: 11.03.25

INV / DEL / UPLIFT NOTE NO.:

DATED:

CODE	QTY.	PACK	NO. OF PLATES/ PALLET RETURNED	DESCRIPTION	UNIT COST	TOTAL COST
901380	1	6		Annabelle CUV blanche	451.98	

Linnorow George 044 620 2754

SUB TOTAL	451	98
VAT	67	79
TOTAL	519	77

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE