

Roche Engel

CEN-44103800

From:

george@lrsa.co.za

Subject:

FW: Task Created - TOPS HEATHER PARK (Ref: TOPHEA)

Stock Upliftment Request

REF# 9553952

Created for: KWV

Location: TOPS HEATHER PARK

Address: Heather Park S/Centre; cnr Witfontein &, Pine Road; Heather Park; GEORGE

Created By: Upliftments

Created Date: 4 Jul 2024, 13:56

Task Due Date:

Customer Code: TOPHEA

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Handwritten signature: George Engel

119102116
170107066

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

SKU Code

700024258

Bar code

6002323024569

UOM

BOT

Quantity required?

Quantity: 12

Reason

Expired Stock

Comments

Expired Stock

Single

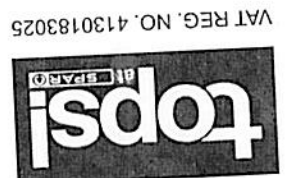
901380

Store Signature	Name of Manager	Store Stamp	Driver Signature

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

1796

HEATHER PARK



VAT REG. NO. 4130183025

Heather Park Shopping Centre
CNR Wilfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

DATE: 6/8/24

KWU

(Supplier)

DATED:

INV / DEL / UPLIFT NOTE NO:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
As per attached list. 99843675					
SUB TOTAL				89942	103433
VAT				13491	
TOTAL					

THE BACK PAGE: 041 363 0327

REV: 09/03/2017

3 xpld

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	46095 / 43344
Supplier:	SPAREC
Vendor:	022200
Order Type:	Normal Order

SPAR EASTERN CAPE
Currency: R

Transaction Date: 05/07/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.:	0
GRV Number:	35596
Ext.Del.Note / Doc.No :	

Invoice Discount:

Input Claim Value (Ex.):	0.00
Input Vat Value:	0.00
Input Claim Value (Inc.):	0.00

Supplier Type: DISTRIBUTION CENTRE

PRODUCT														
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	ADD	CLAIM	CLM. Val.	Extras		
6002323024569	3112805	PORT &	ANNABELLE CUV BLANCHEN/A	750ML	6	1	12	454.2526	-1.00	0.00	899.42	0.00		
										Nett Claim Value (Ex.):			899.42	0.00

VAT Summary		VAT Value
Rate	Nett Claim Value	
Stan 15.00 %	899.42	134.91
	899.42	134.91

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	899,421
VAT Value:	134,91
Total:	1034,33

REQUEST FOR CREDIT - CR20416328 2024-08-14 13:55:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: TOPS SPAR HEATHER PARK GE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-05 Doc. Ref: 9553952UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258U	ANNABELLE CUYEE ROSE NON ALC 6 X 750ML	EA	1 x 750ML	R1	Return Expiry Date		12

Total Number of Items to be credited on Document Ref: 9553952UPL (1 Product Type) 12

Bill to: TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		Ship-to: TOPHEA TOPS HEATHER PARK 46095 Shp 7A Heather Park S/Centre, cnr Pine Road, Heather Park, GEORGE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 9553952 KWV Order Number: 119102116 Loading Status: Gross Weight : 19.918kg		Document Type: CREDIT NOTE Document No: 0044103800 Document Date: 14.08.2024 Delivery date: Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	12.0	78.43	2.40		76.55	918.57	137.79	1,056.36		
					12					918.57	137.79	1,056.36		
DUP - Duplicated Order		IDC - Incorrect Order		Capturing		OS - Overstocked				LD - Late Delivery				
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery - Picking				DP - Damaged Product				
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		