



EBOTSEtrading

46 Lake Road
Longmeadow Business Estate Ext 7
Johannesburg, 1609
P O Box 2286, Northgate Shopping Mall
Northgate, 2162
Tel: +27 (0) 10 001 8529

REQUEST FOR UPLIFTMENT FROM LIQUOR RUNNERS

Date: 01/08/2024 Store Code: LR 6
Customer Code: SPAD03
Customer Name: Tops De Dekke Town/City: Groot Brakrivier
Province: Western Cape Phone: 044 620 2300
Street Address: De Dekke Centre R102 Email Address: _____
Next to Groot Brakrivier Offcamp
Invoice Number: IN262775 UPL

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRODUCT CODE	PRODUCT DESCRIPTION	CASES	REASON
4050	Tipe Tinte R&R Cans 24x440ml case	1	Leaking Stock

Received
den: 14/08/2024

Customer Signature: _____

Date: _____

Driver Signature: _____

Date: _____

Stock Received by: _____

Date: _____

de Dekke SPAR	
GOODS RECEIVED	
Tel: 044 620 2300	STORE CODE: 35841
GRV No:	CLAIM NO:
RECEIVED BY (PRINT) <u>ALL ZA</u>	
SIGN: <u>[Signature]</u>	DATE: <u>14/08/2024</u>

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Copy Tax Invoice

Date	26/07/24
Page	1
Document No	IN262775

SPWC TOPS DE DEKKE 35841
DE DEKKE CENTRE R102
NEXT TO GREATBRAKRIVER OFFRAMP
GROOT BRAKRIVIER
6525
WCP031206

Deliver to
DE DEKKE CENTRE R102
NEXT TO GREATBRAKRIVER OFFRAMP
GROOT BRAKRIVIER
6525
LR6

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPAD03	RUPERT	N	4850229503	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR6	Tipo Tinto R&R 24x275ml case	3.00	cs	380.99		15.00%	1 142.97
4050	LR6	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	394.70		15.00%	1 184.10

Received in good order

Signed _____ Date _____

Sub Total	2 327.07
Discount @ 0.00%	0.00
Amount Excl Tax	2 327.07
Tax	349.07
Total	2 676.14

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** . 858119

SUPPLIER NAME EBOTSE TRADING
ADDRESS
TEL NO: ()

STORE NAME DE DEKKE SPAR STORE CODE

3	5	8	4	1
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TOWN G4BR

STORE TEL (0444) 120 2300 DATE 14/08/2024

SUPPLIER INV NO:

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

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					CLAIM - 44215L				
TOTAL						294 - 70	69 - 21	453 - 91	

GOODS HANDLED TO:

(PRINT NAME)

CLAIM PREPARED BY: ALI ZA

SIGNATURE:

DATE: 14 / 08 / 2024

VEHICLE REG. NO:

(NBI)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35841 / 301557
Supplier: EBOTSE
Vendor: 011456
Order Type: Normal Order

Transaction Date: 14/08/24
Credit Note Number:
Invoice:
Remarks:
Reason: Returns

Claim No.: 858119
GRV Number: 462156
Ext.Del.Note / Doc.No :
Invoice Date:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.): -394.70
Input Vat Value: -59.21
Input Claim Value (Inc.): -453.91

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val. Extras
6009802894200	4050	LCOOL	TIPO TINTO R&R CAN	440ML	24	1	24	394.7000	0.00	0.00	394.70 0.00
GR Goods Returned - DI Damaged Stock											
Nett Claim Value (Ex.):									394.70		0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	394.70	59.21
	394.70	59.21

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:	394.70	
VAT Value:	59.21	
Total:	453.91	

REQUEST FOR CREDIT - CR20416622

2024-08-15 11:15:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:Leakage

Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS SPAR DE DEKKE 35841

Doc. Date: 2024-08-08		Doc. Ref: IN262775UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TIP4050	TIPO TINTO R&R RTD 24 X 440ML	CS	24 x 440ML	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: IN262775UPL (1 Product Type)								1	