

Stock Upliftment Request

REF: 9535509

Created by: Dennis Lucas

Location: TOPS AT WELLINGTON SQUARE - 46192

Created date: 13 Jun 2024, 12:40

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 700024957

901380

Bar code

6002323024569

UOM

BOT

Quantity required?

☒ Quantity: 5

Reason

Expired Stock

Comments

Text Area

Expired Stock

Received
DEN: 12/5/24
B EXP.

next pick up

Use
LANOCH

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119101381

120101330

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 40333 / 159018

Supplier: KWV

Vendor: 005489

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 28/06/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type:

Claim No.: 15305

GRV Number: 236368

Ext Del Note / Doc No :

Input Claim Value (Ex.): -347.94

Input Vat Value: -52.19

Input Claim Value (Inc.): -400.13

WARSHAY INVESTMENTS T/A KV

Currency: R

Invoice Date:

Returns

DROP SHIPMENT

PRODUCT													
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	
6002323024569	901380	MSPKL	ANNABELLE CUV BLANCHE N/A	750ML	6	1	5	417.5300	0.00	0.00	347.94	0.00	
GR Goods Returned - DX Date expire-Store													

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	347.94	52.19
	347.94	52.19

CLAIM Summary		
Nett Claim Value:		347.94
VAT Value:		52.19
Total:		400.13

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414168 2024-07-02 12:49:48

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 WELLINGTON SQU	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-06-27		Doc. Ref: 9535509UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024957u	Annabelle Non-Alc Cuv Bl 1 x 750ML SLOC (2)	EA	1 x 750ML	R1	Return Expiry Date		5		
Total Number of Items to be credited on Document Ref: 9535509UPL (1 Product Type)								5	

Authorized by: _____
[date]

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Document Type:
CREDIT NOTE

Document No: 0044103064

Document Date: 02.07.2024

Delivery date:

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[illegible]

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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76.55	382.74	57.41	440.15
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	500	500	500
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[illegible] LD - Late Delivery |

Delivery - Picking	Dr - Damaged Product
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Bank Details: cheque acc

NAME: WATSON INVESTMENTS (FLY

Bank:

END

ACC : 0000 020 08070

LAK

CY:

CC00CZ :HJWBYD

WELLINGTON SQUARE



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

KVV

(Supplier)

DATE:

DATED:

[illegible]

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL