FRASAFRICA

Frasafrica Marketing CC
P.O.Box 1659
Jeffreys Bay
6330
Liquor Licence No : RG0000572
VAT Reg. Number : 4000119406

Tax Invoice

Date	18/09/24
Document No	**IN126638**

Tops De Dekke
off N2
Groot Brak River

Vat Reg No. 4850229503

Deliver to
off N2

Groot Brak River

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery
TOP005		30 Days	4850229503	BS	GEO

Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
NUYCB	NUY Chenin Blanc 750ml 2024	6.00	66.00		51.65	396.00
TFCSB	Flippenice Chenin/Sauv Blanc 750ml	6.00	59.00		46.17	354.00
MGCABMER	McGregor Cab/Merlot 750ml	6.00	71.00		55.57	426.00
MGSB	McGregor Sauv Blanc 750ml 2024	6.00	67.00		52.43	402.00
	NUY SAV/BLANC TO FOLLOW					

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS09132 CLAIM NO:........................
RECEIVED BY(PRINT) ....
SIGN: ...Aouw... DATE: 25/09/24

RETURNS

PROD CODE		QUANTITY'S	REASON
NUYCB		6BLT.	SIFS notordered
MGSB		6BLT.	" " "

DC9: 14032

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Banking Details:
Bank : Standard Bank
Branch: Jeffreys Bay
Branch Code:05031500
Acc Number : 282191496

Received in good order

Date________________ Signed________________

Sub Total	1,372.18
Discount @ 0.00%	0.00
Amount Excl Tax	1,372.18
Tax	205.82
Total	**1,578.00**

SPAR Western Cape **PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 908429

SUPPLIER NAME FRASAFRICA MARKETING

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: IN126638

STORE NAME DE DEKKE SPAR

STORE CODE 3 5 8 4 1

TOWN G.B.R

STORE TEL (044) 620 7300

DATE 25/09/24

SUPPLIER INV. DATE 18/09/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	6	/		NUYCB	NUY CHENIN BLANC 750ML 2024	396,00	59,40	455,40	SEND BACK
1	6	/		MGSB	McGREGOR SAUV BLANC 750ML 2024	407,00	60,30	467,30	SEND BACK
					TOTAL R	798,00	119,70	917,70	

GOODS HANDED TO: KEVIN (PRINT NAME)

SIGNATURE: DATE: 25 / 09 / 24

VEHICLE REG. NO: F.Z.V. 795 F.S (NB!)

CLAIM PREPARED BY: Loraine

SIGNATURE:

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

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

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20419324 2024-09-26 10:13:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2024-09-18 **Doc. Ref:** FAIN126638 **GRV:** D509/732 **Credit Type:** Part Credit **Invoice Amt:** R 1578

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
MGSB	McGregor Sauv Blanc 750ml 2024	EA		W2	Not Ordered / Dupl		6
NUYCB	NUY Chenin Blanc 750ml 2024	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: FAIN126638 (2 Product Type) 12

Authorized by:________________________

[date]

FRASAFRICA

Frasafrica Marketing CC
P.O.Box 1659
Jeffreys Bay
6330
Liquor Licence No : RG0000572
VAT Reg. Number : 4000119406

Credit Note

Date	26/09/24
Document No	IC101599

Tops De Dekke
off N2
Groot Brak River

Vat Reg No. 4850229503

Deliver to
off N2

Groot Brak River

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery
TOP005	IN126638	30 Days	4850229503	BS	GEO

Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price
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MGSB	McGregor Sauv Blanc 750ml 2024	6.00	67.00		52.43	402.00

Banking Details:
Bank : Standard Bank
Branch: Jeffreys Bay
Branch Code:05031500
Acc Number : 282191496

Dear Customer
Please find your credit note attached.

Received in good order

Date________________ Signed________________

Sub Total		693.92
Discount @	0.00%	0.00
Amount Excl Tax		693.92
Tax		104.08
Total		**798.00**