Credit Memo

Charge to:
SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
9-2-1-06708-FEB'23

Receipt from:
TOPS AT PLAZA 63032
CNR HENSHALL & BESTER ST
NELSPRUIT PLAZA
1200 NELSPRUIT
ISRAEL (MANAGER) 079 047 2643

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	529-237041
VAT Reg. No.	4690262854
Return Order No	**OWK / 9620194 / CR86223**
Credit Memo No.	**RC12957058**
Reason Code	BREAKAGES
Posting Date	18/09/2024
Liquor License No.	9-2-1-06708-FEB'23
Document Date	18/09/2024
Payment Terms	Due in 30 days from date of Statement
Location Code	1029

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Branch No.	230604
Salesperson	Lowveld
Payment Ref.	529-237041
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
63003	ORC JHB SWEET RED 3L	1	1 X 3L	110.16	-5%	15	104.65
	Rounding (10c)	1		-0.05		0	-0.05
				Subtotal			**104.60**
				VAT Amount			15.70
				Total ZAR Incl. VAT			**120.30**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	104.65	15.70
Z	0	-0.05	0.00
		104.60	**15.70**

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86223

2024-09-12 15:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS SPAR PLAZA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-12 **Doc. Ref:** UPL-9620194 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR63003	ORC NAT SWEET ROSE 3L	UNITS	UNITS	R2	Return - Within Ex		1

Total Number of Items to be credited on Decument Ref: UPL-9620194 (1 Product Type) 1

Authorized by:______________________

[date]

repforce

Upliftment - Damaged Stock (Gauteng & Surround)

REF: **9620194**

Created by: **Vusi Ngomane NGO001**

Location: **TOPS AT PLAZA 63032**

Created date: **2 Sep 2024, 11:22**

Due date:

Task status: **Open**

Customer code: **529-237041**

Upliftment - Damaged Stock — Heading

Who will do the Upliftment? — Required Checkboxes

Liquor Runners to collect

Merchandise Orders — Merchandise

ORC Natural Sweet Red BIB 3L [63003]

How many units?
☑ Quantity: 1

Fill date: (DD/MM/YY)
11/10/2023

Please provide the Upliftment photos: — Required Take Photo

Additional Comments:

Text Area

wet because of leakage
fill 10/11/2023

Store: TOPS @ Plaza SPAR, 63032 Date : 11.09.2024 Time: 12:38:42

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63032 / 17567		Transaction Date:	11/09/24		Claim No.:	1012
Supplier:	ORAN	ORANJERIVIER WINE CELLARS	Credit Note Number:			GRV Number:	22215
Vendor:	601266	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	damaged stock			
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	-100,00
Trade Discount 2:						Input Vat Value:	-15,00
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-115,00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009602541328	63003	BWRE	JOHANNISBERGER SWEET RED	3LT	6	1	1	600,0000	0,00	0,00	100,00	0,00
			GR Goods Returned - DI Damaged									
							Nett Claim Value (Ex.):				100,00	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	100,00	15,00
	100,00	15,00

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Gideon	Gift	
		Signature			

CLAIM Summary

Nett Claim Value:	100,00
VAT Value:	15,00
Total:	115,00

PLAZA TOPS
Claim No: 1012
Amount: 115,00
Reason: Damaged Stock

File: SONSLIEF.LST