

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410781 2024-06-26 12:13:33

LOAD SHEET Reference - LSID 233538, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR PARKLANDS

Brief Description of Credit:

Principal Customer Code: 531-235130

Doc. Date: 2024-06-18		Doc. Ref: RIA13176037		GRV:		Credit Type: Credit		Invoice Amt: R 915.93	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: RIA13176037 (2 Product Type)								2	

Authorized by: _____
[date]

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vondor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/030449 (-DES'202

Receipt from:

ANDRWE WATERS
TOPS @ PARKLANDS 36060
SHOP 16 THE PIAZZA SHOPPING CEN
C/O LINK & PARKLANDS MAIN ROAD
PARKLANDS, 7441



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235130

VAT Reg. No. 4640263341

Return Order No. 1930044 / 55052

Credit Memo No. RC13166448

Reason Code BIS

Posting Date 28/06/2024

Liquor License No. WCP/030449 (-DES'202

Document Date 28/06/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1031

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 Western Cape Central

Payment Ref. 531-235130

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	Inv. No. RIA13176037 - Shpt. No. SS1432996: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							796.43
VAT Amount							119.47
Total ZAR Incl. VAT							915.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	796.46	119.47
Z	0	-0.03	0.00
		796.43	119.47