

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/002908-DES'2019


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS CRAWFORD 36104
SHOP 1, 2 TARONGA ROAD
C/O BRIDGE WAY & CRAWFORD
7764 ATHLONE-SILVERTOWN
JACO VOIGT

Sell-to Customer No. 531-509013
VAT Reg. No. 4540266212
Return Order No OWK 9500947 / 745923
Credit Memo No. RC13166426
Reason Code EXPIRED SU
Posting Date 21/05/2024
Liquor License No. WCP/002908-DES'2019
Document Date 21/05/2024
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. 531-509013
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	4	1 X 3L	103.05	-10%	15	370.98
22088	DELUSH NATURAL SWEET ROSE 3L	2	1 X 3L	103.05	-9.5%	15	186.52
22087	DELUSH NATURAL SWEET WHITE 3L	4	1 X 3L	103.05	-18%	15	338.00
21003	ORC DRY RED 3L	5	1 X 3L	110.16	-8.5%	15	503.98
63002	ORC JHB SWEET ROSE 3L	12	1 X 3L	100.58	-13.5%	15	1,044.02
63001	ORC JHB SWEET WHITE 3L	4	1 X 3L	100.58	-13.5%	15	348.01
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							2,791.47
VAT Amount							418.73
Total ZAR Incl. VAT							3,210.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,791.51	418.73
Z	0	-0.04	0.00
		2,791.47	418.73

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.lrsc.co.za

REQUEST FOR CREDIT - CR1404344 2024-05-16 12:13:53

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 AT SPAR CRAWFORD	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-09		Doc. Ref: 95009470WK		GRV: A745923		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
OR22089U	Delush Natural Sweet Red 3L	EA	1 x 3L	R1	Return Expiry Date		4		
OR22088U	Delush Natural Sweet Rose 3L	EA	1 x 3L	R1	Return Expiry Date		2		
OR22087U	Delush Natural Sweet White 3L	EA	1 x 3L	R1	Return Expiry Date		4		
OR21003	Orc Dry Red 3L	CS	6 x 3L	R1	Return Expiry Date		0.83		
OR63002U	Orc Sweet Rose 3l	EA	1 X 3L	R1	Return Expiry Date		12		
OR63001U	Orc Sweet White 3l	EA	1 X 3L	R1	Return Expiry Date		4		
Total Number of Items to be credited on Document Ref: 95009470WK (6 Product Type)								26.83	

Authorized by: _____
[date]



Upliftment - Expired Stock (Western Cape)

REF: 9500947 *Qok*

Created by: Herman le Roux LER001

Location: TOPS CRAWFORD 36104

Created date: 8 May 2024, 11:43

Due date:

Task status: Complete

Customer code: 531-509013

Upliftment - Expired Stock

Who will do the Upliftment?

Liquor Runners to collect

Merchandise Orders

PRODUCT CODE	CASES	UNITS	REASON
<i>Expired Stock</i>			
			<i>Received</i>
			<i>OCA 13009</i>

Heading

Required Checkboxes

Merchandise

Delush Natural Sweet Red 3L [22089]

How many units?

☒ Quantity: 4 *✓*

Fill date: (DD/MM/YY)

15/12/22 *✓*

15/12/2022

Delush Natural Sweet Rose 3L [22088]

How many units?

☒ Quantity: 2 *✓*

Fill date: (DD/MM/YY)

27/01/23 *✓*

Delush Natural Sweet White 3L [22087]

How many units?

☒ Quantity: 4 *✓*

Fill date: (DD/MM/YY)

17/05/22 *✓*

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

ORC Dry Red BIB 3L [21003]

How many units?

☒ Quantity: 5 ✓

Fill date: (DD/MM/YY)

08/04/22 ✓

ORC Natural Sweet Rose BIB 3L ⁶³⁰⁰²~~[3000]~~

How many units?

☒ Quantity: 12 ✓

Fill date: (DD/MM/YY)

28/04/22

16/03/2023

ORC Natural Sweet White BIB 3L [63001]

How many units?

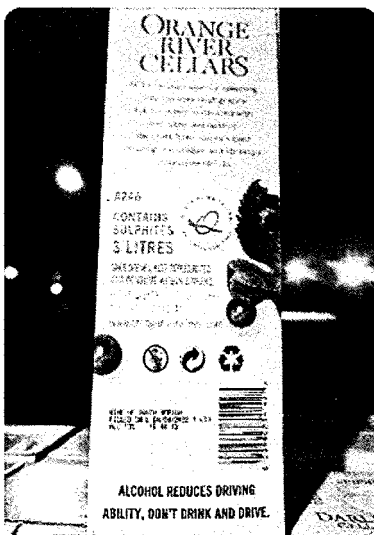
☒ Quantity: 4 ✓

Fill date: (DD/MM/YY)

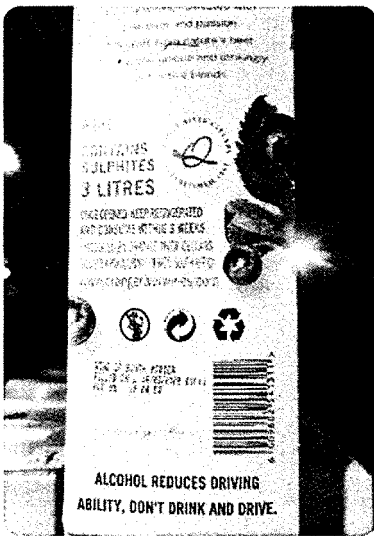
18/03/22 ✓

Please provide the Upliftment photos.

Required Take Photo



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



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



Additional Comments:

Text Area

No Answer

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 745923

SUPPLIER NAME

ORANGE RIVER CELLARS

STORE NAME

Crawford Tops

STORE CODE

4	0	1	6	3
---	---	---	---	---

ADDRESS

TOWN

STORE TEL (021) 697 2028

DATE

15/05/24

TEL NO:

1

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

Max

-(PRINT NAME)

CLAIM PREPARED BY:

ANEEQA

SIGNATURE:

Fraser

DATE: 15 / 05 / 24

VEHICLE REG. NO:

037415

$$-(NBi)$$

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS