

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/038178

Receipt from:

TOPS @ KRAAIFONTEIN 36312
ERF 549, CNR BRIGHTON & KIPLINGWEG
CNR BRIGHTON & KIPLING ROAD
7570 KRAAIFONTEIN
BERNARD DELPORT



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235180
VAT Reg. No. 4860207275
Return Order No. OWK9501435
Credit Memo No. RC13166421
Reason Code EXPIRED SU
Posting Date 16/05/2024
Liquor License No. WCP/038178
Document Date 16/05/2024
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 West
Payment Ref. 531-235180
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
65003	ORC JHB SWEET RED 5L	4	1 X 5L	162.84	-5%	15	618.79	
21118	NATURAL SWEET WHITE TETRA 1L	5	1 X 1L	35.96	-11%	15	160.02	
	Rounding (10c)	1		-0.03		0	-0.03	
Subtotal							778.78	
VAT Amount							116.82	
Total ZAR Incl. VAT							895.60	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	778.81	116.82
Z	0	-0.03	0.00
		778.78	116.82

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 - CR1404343 2024-05-14 11:35:21

LOAD SHEET Reference - LSID 233204, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS AT SPAR KRAAIFONTEIN	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-09 Doc. Ref: 95014350WK GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21118U	Natural Sweet White Tetra 1l	EA	1 x 1L	R1	Return Expiry Date		5
OR65003U	Orc Sweet Red 5l	EA	1 x 5L	R1	Return Expiry Date		4
Total Number of Items to be credited on Document Ref: 95014350WK (2 Product Type)							9

Authorized by: _____
[date]



Upliftment - Expired Stock (Western Cape)

REF: 9501435 *awk*

Created by: Herman le Roux LER001

Location: TOPS @ KRAAIFONTEIN 36312

Created date: 8 May 2024, 14:31

Due date:

Task status: Open

Customer code: 531-235180

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC Natural Sweet Red BIB 5L [65003]

How many units?

☒ Quantity: 4 ✓

Fill date: (DD/MM/YY)

17/02/22 ✓

KRAAIFONTEIN TOPS
STORE CODE : 36312
GRV NO
DATE 13 / 05 / 2024
RECEIVED BY *Lushore*
SIGNATURE *[Signature]*

ORC Natural Sweet White BIB 1L [21118]

How many units?

☒ Quantity: 5 ✓

Fill date: (DD/MM/YY)

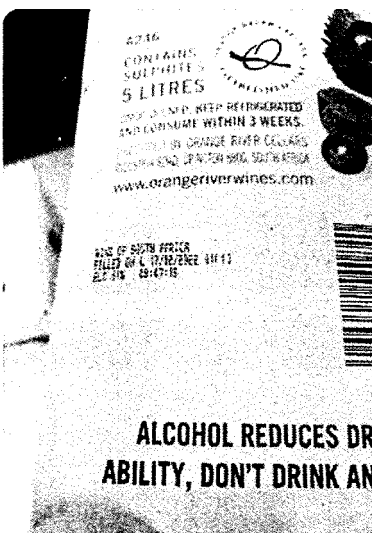
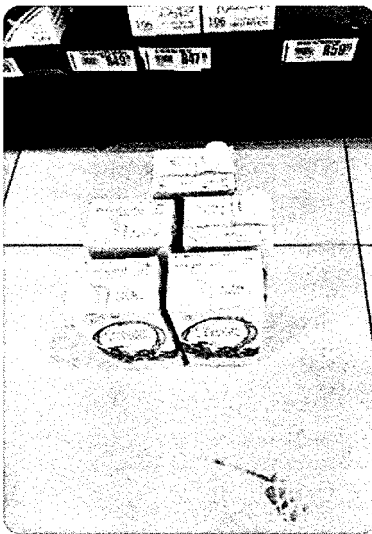
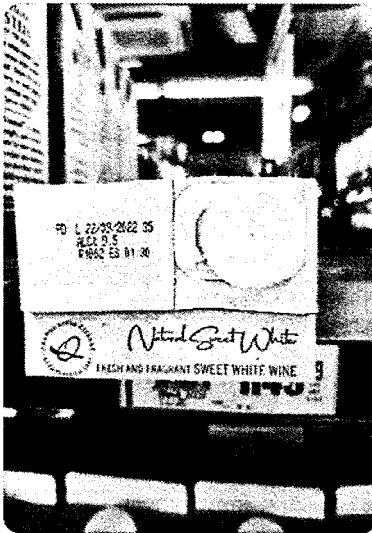
22/09/22 ✓

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

Please provide the Upliftment photos.

Required Take Photo

PRODUCT CODE	CASES	UNITS	REASON
65003		4	} EXPIRED STOCK
21118		5	
			RETURNED
			DCA 2680
			<i>[Signature]</i>



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