

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/033182 (-DEC'201

Receipt from:

THEO STRYDOM
TOPS @ MOORREESBURG 35674
ERF 4024, MAIN ROAD
B/C 35674
MOORREESBURG, 7310



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235138
VAT Reg. No. 4280195894
Return Order No OWK9510601
Credit Memo No. RC13166428
Reason Code BREAKAGES
Posting Date 23/05/2024
Liquor License No. WCP/033182 (-DEC'201
Document Date 23/05/2024
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. 531-235138
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26008	THE HEDGEHOG SHIRAZ 750ML	1	1 X 750ml	62.10	-5%	15	58.99
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							58.95
VAT Amount							8.85
Total ZAR Incl. VAT							67.80

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	58.99	8.85
Z	0	-0.04	0.00
		58.95	8.85

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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1405792 2024-05-23 11:47:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR MOORREESBUR

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-05-16 Doc. Ref: 9510600WK GRV: A 762785 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26008U	The Hedgehog Shiraz 750ml	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 9510600WK (1 Product Type)

1

Authorized by: _____

[date]

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9510601 *awk*

Created by: Herman le Roux LER001

Location: TOPS @ MOORREESBURG 35674

Created date: 16 May 2024, 10:18

Due date:

Task status: Open

Customer code: 531-235138

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

The Hedgehog Shiraz 750ml [26008]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

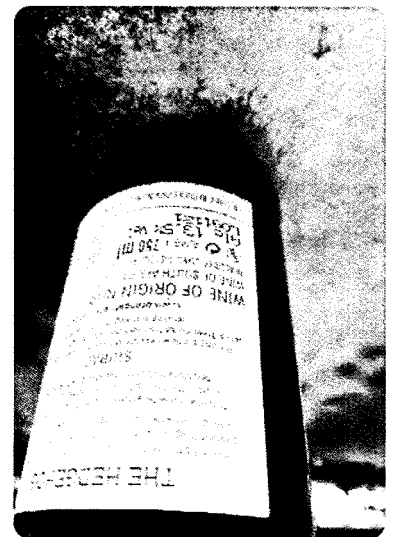
09/11/21 *(Label Damaged)*
(2018 vintage)

PRODUCT CODE	CASES	UNITS	REASON
26008		1	Label
			Damaged
			Dirty
			FCA-2297
			A

Please provide the Upliftment photos:

Required Take Photo





Additional comments?

Damaged label

Text Area

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 762785

STORE NAME Top's Macarresburg STORE CODE

3	5	6	7	4
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11. Core-Count

DATE

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

TOTAL R

CLAIM PREPARED BY:

DATE: 22 / 08 / 24

SIGNATURE:

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

08419455