

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/037245 (2017)

Receipt from:

TOPS AT STELLENBERG (35683)
HAARLEM STR 40
BELLVILLE
7550 BELVILLE
PENNY ELIZE


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235169
VAT Reg. No. 4280253016
Return Order No OWK9515303
Credit Memo No. RC13166445
Reason Code BREAKAGES
Posting Date 12/06/2024
Liquor License No. WCP/037245 (2017)
Document Date 12/06/2024
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 West
Payment Ref. 531-235169
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	1	1 X 750ml	86.54		-5%	15	82.21	
31006	ORC WHITE MUSCADEL 750ML	1	1 X 750ml	86.54		-5%	15	82.21	
	Rounding (10c)	1		-0.08			0	-0.08	
Subtotal								164.34	
VAT Amount								24.66	
Total ZAR Incl. VAT								189.00	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	164.42	24.66
Z	0	-0.08	0.00
		164.34	24.66

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1406386

2024-06-05 11:26:59

LOAD SHEET Reference - LSID 233379, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Packaging - glue etc.		Customer Name: TOPS AT SPAR STELLENBERG	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-05-21		Doc. Ref: 9515303OWK		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
OR31010U	Orc White Jerepigo 750ML	EA	1 x 750ML	R7	Packaging - glue et		1	
OR31006U	Orc White Muscadet 750ML	EA	1 x 750ML	R7	Packaging - glue et		1	
Total Number of Items to be credited on Document Ref: 9515303OWK (2 Product Type)								2

Authorized by:_____

[date]



Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9515303 *OWK*

Created by: Herman le Roux LER001

Location: TOPS AT STELLENBERG (35683)

Created date: 21 May 2024, 10:11

Due date:

Task status: **Open**

Customer code: 531-235169

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC White Jerepigo 750ml [31010] *

How many units?

☒ Quantity: 1 ✓

Fill date: (DD/MM/YY)

28/09/22 ✓

ORC White Muscadet 750ml [31006] ✓

How many units?

☒ Quantity: 1 ✓

Fill date: (DD/MM/YY)

04/07/22 ✓

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

Please provide the Upliftment photos:

PRODUCT CODE	CASES	UNITS	REASON
31010		1	CAP: #
31006		1	Label Damaged
			OWK 12805

Required Take Photo



NRH Craig

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Additional comments?

Text Area

Damaged label

Broken seal

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