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

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

Liquor Runners

RC13166455

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1410032 2024-06-28 11:00:12

LOAD SHEET Reference - LSID 233557, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-06-11 **Doc. Ref:** 95320020WK **GRV:** A 772321 **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

Total Number of Items to be credited on Decument Ref: 95320020WK (1 Product Type) 1

Authorized by:______________________

[date]

repforce

Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9532002 OWK

Created by: Herman le Roux LER001

Location: TOPS HAASENDAL 36118

Created date: 11 Jun 2024, 12:48

Due date:

Task status: Open

Customer code: 531-235248

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

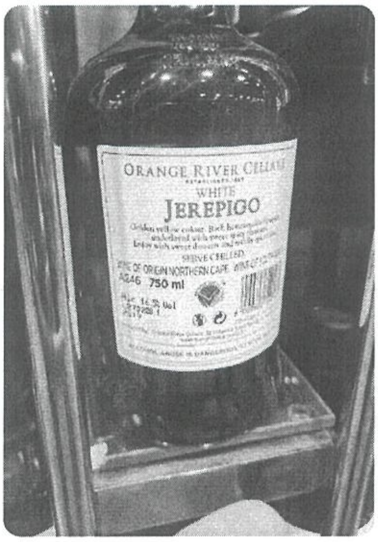
Fill date: (DD/MM/YY)

27/02/20

PRODUCT CODE	CASES	UNITS	REASON
31010		1	LABEL DAMAGE
			DCA 13028

Please provide the Upliftment photos: — Required Take Photo

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



Additional comments?

Text Area

No Answer

~~BEANTREE~~ ~~HAASENDAL SUPERSPAR~~
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
DATE RECEIVED 27.6.24
SIGNATURE

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

76

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 772321

SUPPLIER NAME Cape Wholesale Beverages

ADDRESS

TEL NO: (   )

STORE NAME Mooseupod (8) Tops @ Spar

STORE CODE 3 6 1 1 8

TOWN Kuilsrivier

STORE TEL (021 2866858

DATE 27.6.24

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					see att doc.				
									Returns
					20817.				
					TOTAL R	86.54	12.98	99.52	

GOODS HANDED TO: Max (PRINT NAME)

SIGNATURE: [signature] DATE: 27/6/24

VEHICLE REG. NO: JBK141FS (NB!)

CLAIM PREPARED BY: Marius

SIGNATURE: [signature]

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

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Claim-Request for Credit (Store Copy)

DSH Returns (No Inv)

Order/Trans No:	36118 / 20817		Transaction Date:	27/06/24		Claim No.:	0
Supplier:	CAPE W	CAPE WHOLESALE BEVERAGES	Credit Note Number:			GRV Number:	20846
Vendor:	008988	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	0.00
Trade Discount 2:						Input Vat Value:	0.00
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	0.00
Settlement Discount:							

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009602540185	ORC005	LDESS	ORANJERIVIER WHITE JEREPIGO	750ML	1	1	-1	86.5400	0.00	0.00	-86.54	0.00	114.99	-114.99	13.45
							Claim Value with TRADE DISC:				-86.54	0.00		-114.99	13.45
							Claim Value with STL DISC:				-86.54	0.00		-114.99	13.45
							Nett Claim Value (Ex.):				-86.54	0.00		-114.99	13.45

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-86.54	-12.98
	-86.54	-12.98

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LDESS	DESSERT WINE	-86.54	-99.99	-114.99	13.45
	Totals:	-86.54	-99.99	-114.99	13.45

CLAIM Summary

Nett Claim Value:	-86.54
VAT Value:	-12.98
Total:	-99.52

Credit Memo

Charge to:
ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/042339 (JUN 2020

Receipt from:
TOPS HAASENDAL 36118
SHOP 47, 3 HAASENDAL BOULEVARD
KUILSRIVIER
ANDRE/PIET

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	531-235248
VAT Reg. No.	4910175696
Return Order No	**OWK / 9532002 / CR1410032**
Credit Memo No.	**RC13166455**
Reason Code	BREAKAGES
Posting Date	04/07/2024
Liquor License No.	WCP/042339 (JUN 2020
Document Date	04/07/2024
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.	531-235248
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	1 X 750ml	86.54	-5%	15	82.21
	Rounding (10c)	1		-0.04		0	-0.04
				Subtotal			**82.17**
				VAT Amount			12.33
				Total ZAR Incl. VAT			**94.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	82.21	12.33
Z	0	-0.04	0.00
		82.17	**12.33**