

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/002333 - MAY 202


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

TOPS 1976 (DURBANVILLE) 36233
24 WELLINGTON ROAD
7550 DURBANVILLE
JACO ENGELBRECHT

Sell-to Customer No. 531-235106

VAT Reg. No. 4760289290

Return Order No. OWK / 9610865 / CR1425611

Credit Memo No. RC13166481

Reason Code EXPIRED SU

Posting Date 11/09/2024

Liquor License No. WCP/002333 - MAY 202

Document Date 11/09/2024

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. 531-235106

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	1 X 5L	146.33	-5%	15	139.01
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							138.95
VAT Amount							20.85
Total ZAR Incl. VAT							159.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	139.01	20.85
Z	0	-0.06	0.00
		138.95	20.85

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425611 2024-09-10 10:01:41

LOAD SHEET Reference - LSID 234195, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR DURBANVILLE LIQ

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-06 Doc. Ref: UPL9610865FB GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22084U	DELUSH NATURAL SWEET WHITE 5L	EA	1 x 5L	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: UPL9610865FB (1 Product Type) 1

Authorized by: _____

[date]



Upliftment - Expired Stock (Western Cape)

REF: 9610865

Created by: Herman le Roux LER001

Location: TOPS 1976 (DURBANVILLE) 36233

Created date: 28 Aug 2024, 09:53

Due date:

Task status: Open

Customer code: 531-235106

PRODUCT CODE	CASES	UNITS	REASON
22084		1	expired stock
			Filled on 04/05/2021
			old 13248

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet White 5L [22084]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

04/05/21

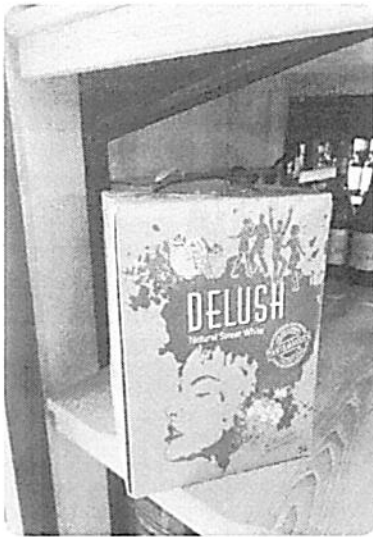
TOPS 1976	
Goods Received	<i>LAURENCE</i>
Print Name	<i>ALADIN</i>
GRV N°	
Date Received	<i>09/09/2024</i>
Claim for Credit	

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

TOPS 1076	
Goods Received by	<u>BAKKEER</u>
Print Name	<u>ALADDIN</u>
GRV No	
Date Received	<u>09/09/2024</u>
Claim for Credit NO	

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