

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/033699 NOV 2021

Receipt from:

TOPS LANGVERWACHT 36225
ERF 12431
CNR LANGVERWACHT & FISANT STR
KUILSRIVER
SURETTE


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235132
VAT Reg. No. 4760195653
Return Order No. OWK9677499 / 00420
Credit Memo No. RC13166491
Reason Code EXPIRED SU
Posting Date 11/11/2024
Liquor License No. WCP/033699 NOV 2021
Document Date 11/11/2024
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. 531-235132
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
21119	NATURAL SWEET ROSE TETRA 1L	3	1 X 1L	35.96	-11%	15	96.01
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							96.00
VAT Amount							14.40
Total ZAR Incl. VAT							110.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	96.01	14.40
Z	0	-0.01	0.00
		96.00	14.40

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 - CR1438687 2024-11-08 02:05:36

LOAD SHEET Reference - LSID 234755, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS AT SPAR LANGVERWACH	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-06 Doc. Ref: UPL9677499 GRV: LT 00420 Credit Type: Upliftment Invoice Amt: R 0

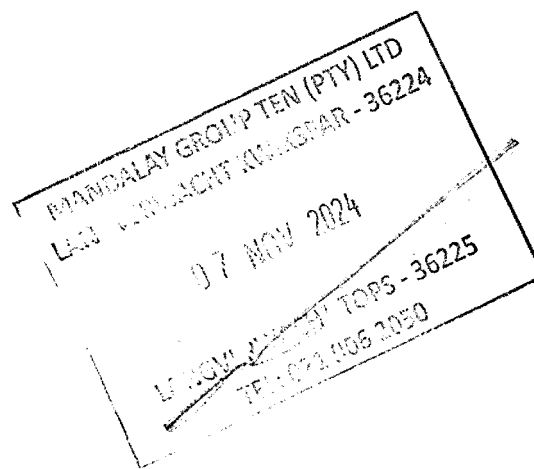
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21119U	NATURAL SWEET ROSE TETRA 1L	EA	1 x 1L	R1	Return Expiry Date		3
Total Number of Items to be credited on Document Ref: UPL9677499 (1 Product Type)							3

Authorized by: _____
[date]

Additional Comments:

Text Area

No Answer



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

Claim Number: LT 00420



Goods Handed To:

Signature:

Vehicle Registration No.:

Date: 11/04

Contact Person @ Supplier Co.:

[illegible]

dcprinters.co.za

Total Rand

10.96

077.71

17.011

Claim Prepared by:

Signature:

Attention Suppliers!

Please Quote Your Claim No. on Your Credit Note