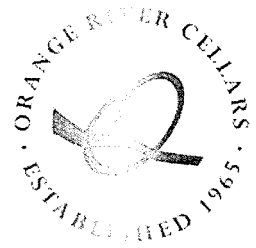


Credit Memo


Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/032645 (2017)

Receipt from:

TONY COSTA/ARTHUR
SPAR & TOPS UITZICHT 36126
ERF 24635, UITZICHT SHOP CNTR, CNR OKAVANGO RD
& SICILY STREET, UITZICHT, KRAAIFONTEIN
DURBANVILLE

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235008

VAT Reg. No. 4900268881

Return Order No. OWK / 9691698 / HERMAN

Credit Memo No. RC13166494

Reason Code EXPIRED SU

Posting Date 26/11/2024

Liquor License No. WCP/032645 (2017)

Document Date 26/11/2024

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. 531-235008

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
26002	THE HEDGEHOG CHENIN BLANC 750ML	3	1 X 750ml	53.19	-5%	15	151.59
26001	THE HEDGEHOG COLOMBARD 750ML	1	1 X 750ml	53.19	-5%	15	50.53
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							202.08
VAT Amount							30.32
Total ZAR Incl. VAT							232.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	202.12	30.32
Z	0	-0.04	0.00
		202.08	30.32

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1443214 2024-11-26 03:54:13

LOAD SHEET Reference - LSID 234928, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Return Expiry Date Reached		Customer Name: TOPS ATT SPAR UITZITCH	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-22		Doc. Ref: UPL9691698		GRV: A 921128	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
OR26002U	THE HEDGEHOG CHENIN BLANC 750ML	EA	1 x 750ML	R1	Return Expiry Date		3	
OR26001U	THE HEDGEHOG COLOMBARD 750ML	EA	1 x 750ML	R1	Return Expiry Date		1	
Total Number of Items to be credited on Document Ref: UPL9691698 (2 Product Type)								4

Authorized by: _____
[date]



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UPL 9691698.



Upliftment - Expired Stock (Western Cape)

REF: 9691698

Created by: Herman le Roux LER001

Location: SPAR & TOPS UITZICHT 36126

Created date: 20 Nov 2024, 13:45

Due date:

Task status: Open

Customer code: 531-235008

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

The Hedgehog Chenin Blanc 750ml [26002]

How many units?

☒ Quantity: 3 ☒

Fill date: (DD/MM/YY)

20/11/23

The Hedgehog Colombard 750ml [26001]

How many units?

☒ Quantity: 1 ☒

Fill date: (DD/MM/YY)

09/06/23

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

Please provide the Upliftment photos.

Required Take Photo

PRODUCT CODE	CASES	UNITS	REASON
26002		3	Stuck
26001		1	Sheeted.
			Detriose

Uplift 921128
25/11/24
Erinley



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

Additional Comments:

Text Area

No Answer

STORE DROPSHIPMENT CLAIMS ONLY

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