

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/042528 NOV 23

Receipt from:

TOPS CENTURY VILLAGE (36133)
CENTURY VILLAGE, SHOP2,10 SOCRATES WAY CRN OF
SOCRATES WAY AND CENTURY AVE
7441 CENTURY CITY



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-235254
VAT Reg. No. 46702862528
Return Order No. RIA13175587
Credit Memo No. RC13166397
Reason Code BIS
Posting Date 22/02/2024
Liquor License No. WCP/042528 NOV 23
Document Date 22/02/2024
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 Central
Payment Ref. 531-235254
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
21116	Invoice No. RIA13175587:								
	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15		384.05	
	Rounding (10c)	1		-0.06		0		-0.06	
Subtotal								383.99	
VAT Amount								57.61	
Total ZAR Incl. VAT								441.60	

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	384.05	57.61
Z	0	-0.06	0.00
383.99			57.61

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1388791 2024-02-21 13:42:00

LOAD SHEET Reference - LSID 232461, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Tops @ Century Village 36133	
Brief Description of Credit:					
Principal Customer Code: 531-235254					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-16	RIA13175587	S	Credit	R 441.66

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR21116	DRY WHITE TETRA 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA13175587 (1 Product Type) 1

Authorized by: _____
[date]

**Tax Invoice****Charge To:**

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-235254

TOPS CENTURY VILLAGE 36133
CENTURY VILLAGE, SHOP2,10 SOCRATES WAY CRN OF
SOCRATES WAY AND CENTURY AVE
7441 CENTURY CITY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1856213/ANTHONY
Customer VAT Reg. No. 46702862528
Invoice No. RIA13175587
Document Date 16 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/042528 NOV-23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 126.50			
PRODUCT CODE	CASES	UNITS	REASON
Full order			Already Received
			Dec 23 65

Subtotal 383.99
VAT Amount 57.61
Total R Incl. VAT 441.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235254

get the order
already
[Signature]

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