

Credit Memo**Charge to:**

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGECOMBE
 KZNLA/UTK/02/0310170

Receipt from:

LADYSMITH TOPS 11594
 C/O LYELL & QUEENS STREET
 4490 MANDENI-KINGFISHER ROAD
 BJORN RENCKEN

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232428
 VAT Reg. No. 4530279431
Return Order No OWK/9818327/14963
Credit Memo No. RC12867450
 Reason Code BREAKAGES
 Posting Date 26/03/2025
 Liquor License No. KZNLA/UTK/02/0310170
 Document Date 26/03/2025
 Payment Terms Due in 30 days from date of Statement
 Location Code 1028

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 KZN Inland
 Payment Ref. 528-232428
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		VAT ID	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	60	1 X 1L	27.7826		15	1,666.96	
89015	ISLAND VIEW SWEET RED 1L	12	1 X 1L	29.4574		15	353.49	
89021	ISLAND VIEW DRY RED 1L	12	1 X 1L	29.4574		15	353.49	
	Rounding (10c)	1		-0.03		0	-0.03	
Subtotal							2,373.91	
VAT Amount								356.09
Total ZAR Incl. VAT								2,730.00

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	2,373.94	356.09
Z	0	-0.03	0.00
		2,373.91	356.09

Bay 2

reforce



Upliftment - Damaged Stock (Kwa-Zulu Natal)

REF: 9818327

Created by: Deyogan Naidu NAI001

Location: LADYSMITH TOPS 11594

Created date: 19 Mar 2025, 11:01

Due date:

Task status: Open

Customer code: 528-232428

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ISLAND VIEW NATURAL SWEET ROSE 1L [89016]

How many units?

Quantity: 60

Fill date: (DD/MM/YY)

No Answer

ISLAND VIEW SWEET RED 1L [89015]

How many units?

Quantity: 12

Fill date: (DD/MM/YY)

No Answer

Island View Dry Red 1l

How many units?

Quantity: 12

Fill date: (DD/MM/YY)

No Answer

Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

Stock delivered last week. Products have mold and bad smells. new order placed. Reported to Klippies.

Ladysmith Grocery Store (Pty) Ltd t/a
 Ladysmith Superspar
 (CK 2016/333540/07) VAT Reg No.: 4530279431
 P. O. BOX 1 MANDENI 4490

SUPPLIER: ORANJEKLUK WINE CELLARS
 ADDRESS: _____ **CLAIM** 14963
 ADDRESS: UNK OYU & SONS ST DATE: 24-03-25

BRANCH: TOPS @ LADYSMITH 11894

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
ISLAND VIEW SWT RED	89015	12	353 49	353 49		
ISLAND VIEW DRY RED	89021	12	353 49	353 49		
ISLAND VIEW SWT ROSE	89016	60	333 39	1666 95		
			SUB TOTAL	2373 93		
			VAT @ %	356 09		
			TOTAL CLAIM	2730 02		
CLAIM RAISED BY:	<u>BONGUMUSA</u>					
OVERCHARGE			GOODS UPLIFTED BY: <u>maghinga</u>		VEHICLE REG No.	
SHORT DELIVERED.		INV./DEL No.: <u>9818327</u>	PLEASE PRINT NAME		<u>HR3220CP</u>	
RETURNS	<u>X</u>	TEL No.:	SIGNATURE:			

Reference 032 551 1931

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	11594 / 17567	Transaction Date:	25/03/24	Claim No.:	0
Supplier:	ORANGE	ORANJERIVIER WINE CELLARS	Credit Note Number:	GRV Number:	16449
Vendor:	5000756	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :
Order Type:	Normal Order	Remarks:	Reason:		
Trade Discount 1:				Input Claim Value (Ex.):	0,00
Trade Discount 2:				Input Vat Value:	0,00
Invoice Discount:				Input Claim Value (Inc.):	0,00
		Supplier Type:	DROP SHIPMENT		

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Cim. Val.	Extras
6009602548129	89015	LWINE	ISLAND VIEW SWT RED	1L	12	1	12	353,4900	0,00	0,00	353,49	0,00
6009602549034		LWINE	ISLAND VIEW DRY RED	1L	12	1	12	353,4900	0,00	0,00	353,49	0,00
6009602548143	89016	LWINE	ISLAND VIEW SWT ROSE	1L	12	1	60	333,3900	0,00	0,00	1666,95	0,00
Nett Claim Value (Ex.):											2373,93	0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	2373,93	356,09
	2373,93	356,09

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	2373,93
VAT Value:	356,09
Total:	2730,02



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66902 2025-03-25 10:02:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

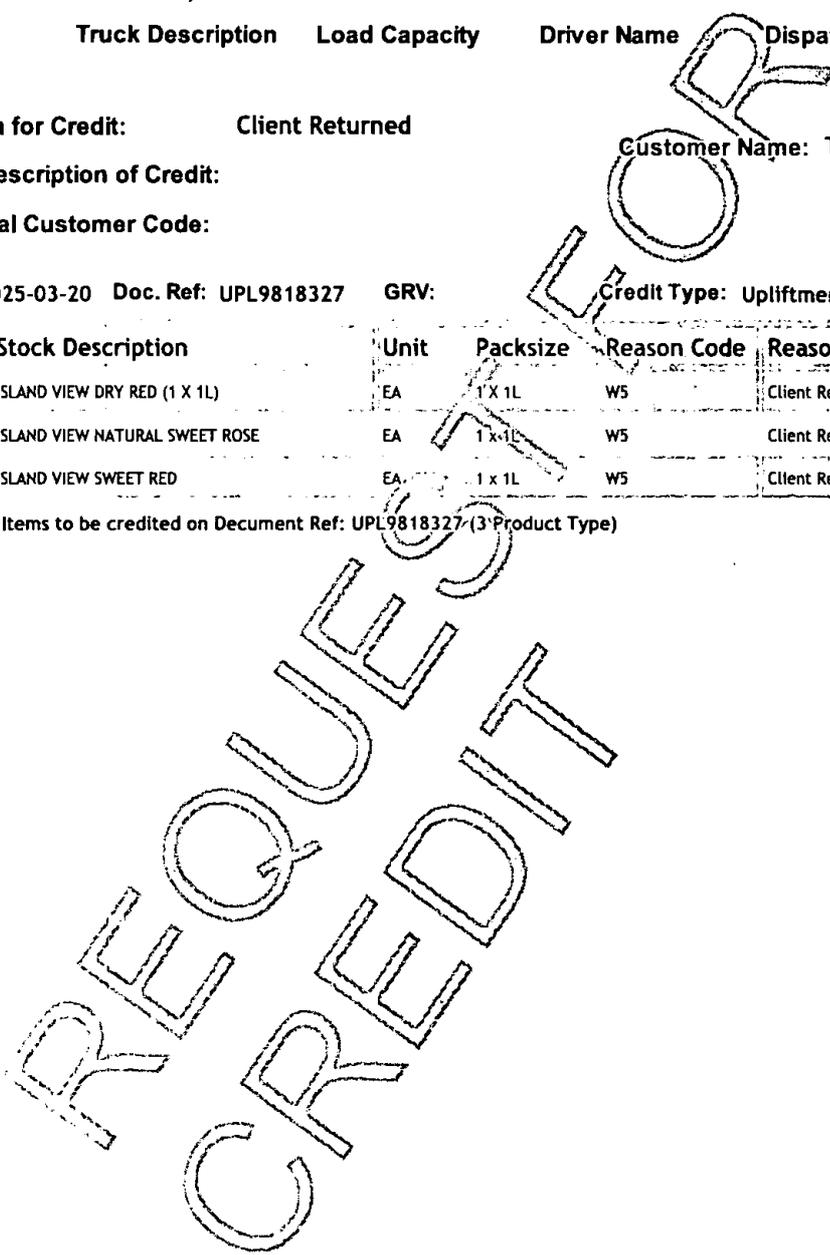
Principal Customer Code:

Customer Name: TOPS AT SPAR LADYSMITH

Doc. Date: 2025-03-20 Doc. Ref: UPL9818327 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
OR89021U	ISLAND VIEW DRY RED (1 X 1L)	EA	1 X 1L	W5	Client Returned		12
OR89016U	ISLAND VIEW NATURAL SWEET ROSE	EA	1 x 1L	W5	Client Returned		60
OR89015U	ISLAND VIEW SWEET RED	EA	1 x 1L	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UPL9818327 (3 Product Type) 84



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3587

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3767</u>	VEHICLE REG No: <u>HR 32 2D 9P</u>
CUSTOMER	DATE RECEIVED <u>24-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Dry		12			upliftment
2) Red					
3)					
4) Island View Sweet		60			upliftment
5) Rose					
6)					
7) Island View Sweet		12			upliftment
8) Red					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Mlambo</u>
TIME COMPLETED: <u>18:46</u>	PAGE: _____ PAGE: _____