

Credit Memo

Charge to:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
ECP03561/03026/OF (D)

Receipt from:

TOPS @ AMALINDA 2 46136
41 MAIN ROAD
AMALINDA
5200 OOS-LONDEN
HARRY NATHA


Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 542-236206
VAT Reg. No. 4360153011
Return Order No OWK/9655109/27290
Credit Memo No. RC14251095
Reason Code EXPIRED S
Posting Date 28/10/2024
Liquor License No. ECP03561/03026/OF (D)
Document Date 28/10/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1042

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 PE REP 1
Payment Ref. 542-236206
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
89020	ISLAND VIEW SWEET RED 5L	6	1 X 5L	159.85	-5%	15	911.14
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							911.13
VAT Amount							136.67
Total ZAR Incl. VAT							1,047.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	911.14	136.67
Z	0	-0.01	0.00
		911.13	136.67

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273100 2024-10-24 11:10:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR AMALINDA 2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-16 **Doc. Ref:** UpI9655109 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89015U	ISLAND VIEW SWEET RED	EA	1 x 1L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: upI9655109 (1 Product Type) 6

Authorized by: _____
[date]

distribeas

From: Liesl Janse van Rensburg <weskaap@owk.co.za>
Sent: Wednesday, 30 October 2024 08:40
To: distribeas; Madere Liebenberg
Cc: Janetta Luttig; Isabel Strydom
Subject: RE: Task Created - TOPS @ AMALINDA 2 46136 (Ref: 542-236206)

EXTERNAL EMAIL: review with caution

Hi Carol

Yes you can decant it.

Regards

LIESL JANSE VAN RENSBURG

FINANCIAL OFFICER: CREDITORS & DISTRIBUTION

TEL: +27 54 337 8800
CELL: +27 76 617 3732
E-mail: liesl@owk.co.za
www.orangeriverwines.com



YOUR MOMENT.
OUR WINE.

orangeriverwines.com

From: distribeas <DGBE2@dgb.co.za>
Sent: Wednesday, 30 October 2024 08:31
To: Liesl Janse van Rensburg <weskaap@owk.co.za>; Madere Liebenberg <madere@owk.co.za>
Cc: Janetta Luttig <sales1@owk.co.za>; Isabel Strydom <isabel@owk.co.za>
Subject: RE: Task Created - TOPS @ AMALINDA 2 46136 (Ref: 542-236206)
Importance: High

Hi

I see the reason shows expired and not back to stock. What must I do with the stock?
Should we decant it?

Kind Regards
Carol
043 722 1981



Upliftment - Expired Stock (Eastern Cape)

REF: 9655109

Created by: Leonard Sansom SAN001

Location: TOPS @ AMALINDA 2 46136

Created date: 15 Oct 2024, 08:49

Due date:

Task status: Open

Customer code: 542-236206

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

(Required) Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ISLAND VIEW SWEET RED 5L [89020]

How many units?
☒ Quantity: 6 ✓

Fill date: (DD/MM/YY)
03/07/23

BACK

Please provide the Upliftment photos.

(Required) Take Photo

No Photos/Not yet Synced

Additional Comments:

(Required) Text Area

please collect with delivery of new order placed this morning

**74 Main Road
Amalinda
P.O. Box 12594
Amalinda 5252**

AMALINDA SQUARE

SUPER SPAR 

VAT.No. 4360153011

E-mail: amaspar@mweb.co.za

Tel.: 043 741 4000

Fax.: 043 741 4200

Date 23/10/24

M Grange River.

Returns

27290

RETURNS ADVICE / CREDIT REQUEST

*** Please quote the above number on all correspondence and documents**

Your Invoice No. Dated Refers

[illegible]

↑ NCEB ↑ 1A11CE ↑ Harry's Pr

574.170 EC

Signature