

Credit Memo

Charge to:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
KZNLA/ETH/02/1305140

Receipt from:

RICHDENS TOPS & SUPERSPAR 11658
1 ST MARGARETS ROAD
3610 HILLCREST
MARC ANDERSON


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 528-232329
VAT Reg. No. 4240283426
Return Order No OWK9326500/11615
Credit Memo No. RC12867150
Reason Code EXPIRED SU
Posting Date 26/09/2023
Liquor License No. KZNLA/ETH/02/1305140
Document Date 26/09/2023
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 South
Payment Ref. 528-232329
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
64001	THE HEDGEHOG SHIRAZ 2L	4	1 X 2L	93.74	-1%	15	371.21
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							371.12
VAT Amount							55.68
Total ZAR Incl. VAT							426.80

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	371.21	55.68
Z	0	-0.09	0.00
		371.12	55.68

Upliftment - Expired Stock (Kwa-Zulul Natal)

REF: 9326500

Created by: Raj Jewith JEW001

Location: RICH DENS TOPS & SUPERSPAR 11658

Created date: 18 Sep 2023, 12:06

Due date:

Task status: Open

Customer code: 528-232329

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

The Hedgehog Shiraz BIB 2L [64001]

How many units?

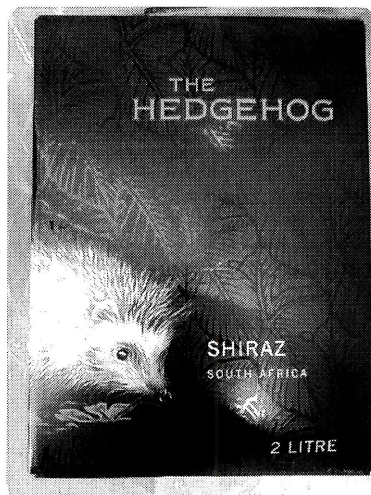
☒ Quantity: 4

Fill date: (DD/MM/YY)

23/06/22

Please provide the Upliftment photos:

Required Take Photo



Additional comments?

Text Area

Expired stock delivered from Liquor Runners,