

TOPWON



Upliftment - Damaged Stock (Western & Southern Cape)

REF: 9604753

Created by: Leonard Sansom SAN001

Location: WILDERNESS VILLAGE KWIKSPAR 40257

Created date: 21 Aug 2024, 11:07

Due date:

Task status: **Open**

Customer code: 533-236105

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet Red 1L [22095]

How many units?

☒ Quantity: 8

Fill date: (DD/MM/YY)

29/09/21

MARK
fzva9ofc
29/08/24

Delush Natural Sweet White 1L [22093]

How many units?

☒ Quantity: 7

Fill date: (DD/MM/YY)

07/10/21

Received
pen: mase
L. D.

DISTRIBUTION
FOR RUNNERS GEORGE
REG 0002613

Please provide the Upliftment photos:

Required Take Photo



Additional comments?

Text Area

Mickyle and Austin contacts

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Date : 29.08.2024 Time: 12:33:46

UNDA

-848.15
-127.22
-975.37

Nett Claim Value (Ex.):	848.15	0.00
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848.15 127.22

Total:	975.37
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Signature

Abbatior Road*
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417674 2024-09-02 10:07:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-26 Doc. Ref: 9604753UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22095U	DELUSH NATURAL SWEET RED 1L	EA	1 x 1L	R1	Return Expiry Date		8
OR22093U	DELUSH NATURAL SWEET WHITE 1L	EA	1 x 1L	R1	Return Expiry Date		7

Total Number of Items to be credited on Document Ref: 9604753UPL (2 Product Type)

15

Authorized by: _____

[date]

Credit Memo

Charge to:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
WCP039984 OKT'23


044 874 3241

George LR

Posbus 544

UPINGTON, 8800

South Africa

Receipt from:

GUSTAV HOMEISTER
WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
WILDERNIS, 6560

Sell-to Customer No. 533-236105
VAT Reg. No. 4620259491
Return Order No. OWK9604753 / 219751
Credit Memo No. RC13350780
Reason Code BREAKAGES
Posting Date 04/09/2024
Liquor License No. WCP039984 OKT'23
Document Date 04/09/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1033

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 GARDEN ROUTE
Payment Ref. 533-236105
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
22095	DELUSH NATURAL SWEET RED 1L	8	1 X 1L	35.34		-20%	15	226.18	
22093	DELUSH NATURAL SWEET WHITE 1L	7	1 X 1L	35.34		-20%	15	197.90	
	Rounding (10c)	1		-0.09			0	-0.09	
Subtotal								423.99	
VAT Amount								63.61	
Total ZAR Incl. VAT								487.60	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	424.08	63.61
Z	0	-0.09	0.00
		423.99	63.61