



Upliftment - Expired Stock (Western Cape)

REF: 9589608

Created by: Amore henry

Location: DE DEKKE SPAR & TOPS 35841

Created date: 6 Aug 2024, 11:38

Due date:

Task status: Open

Customer code: 524-235101

Upliftment - Expired Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet Red 750ml [22092]

How many units?

☒ Quantity: 12

Fill date: (DD/MM/YY)

01022021

Delush Natural Sweet White 750ml [22090]

How many units?

☒ Quantity: 12

Fill date: (DD/MM/YY)

01022021

RECEIVED
SON: 17269
Exp.

Please provide the Upliftment photos.

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2300

STORE CODE: 35841

GRV No: CLAIM NO:

RECEIVED BY (PRINT) ALLIZA

SIGN: DATE: 14/08/2024

DISTRIBUTION Photo
LIQUOR RUNNERS GEORGE
REG 0002813



Additional Comments:

Text Area

Filling date 2021 and supplied with the stock in 2023

<i>de Dekke SPAR</i>	
GOODS RECEIVED	
Tel: 044 620 2300	STORE CODE: 35841
GRV No:	CLAIM NO:
RECEIVED BY(PRINT)	ALLI ZA
SIGN:	DATE: 14/08/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35841 / 301556

Supplier: ORANJE

Vendor: 008531

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

ORANJERIVER WINE CLR-ORW

Currency: R

Transaction Date: 14/08/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 858120

GRV Number: 462155

Ext Del.Note / Doc.No :

Input Claim Value (Ex.): -787.20

Input Vat Value: -118.08

Input Claim Value (Inc.): -905.28

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009602545289	22090	LWIBE	DELUSH NATURAL SWEET WHITE	750ML	12	1	12	408.0000	7.50
GR Goods Returned - DX Date expire-Store									0.00
6009602545326	22092	LWIBE	DELUSH NATURAL SWEET RED	750ML	12	1	12	440.6400	7.00
GR Goods Returned - DX Date expire-Store									0.00

Nett Claim Value (Ex.): 787.20 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	787.20	118.08
	787.20	118.08

CLAIM Summary		
Nett Claim Value:		787.20
VAT Value:		118.08
Total:		905.28

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20416852 2024-08-15 12:57:48

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: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-12 Doc. Ref: 9589608UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22092U	DELUSH NATURAL SWEET RED 750ML	EA	1 x 750ML	R1	Return Expiry Date		12
OR22090U	DELUSH NATURAL SWEET WHITE 750ML	EA	1 x 750ML	R1	Return Expiry Date		12
Total Number of Items to be credited on Document Ref: 9589608UPL (2 Product Type)							24

Authorized by: _____

[date]

Credit Memo

Charge to:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
WCP/031206 -NOV 2023


044 874 3241

George LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

DE DEKKE SPAR & TOPS 35841
DE DEKKE CENTRE, 6 NATIONAL ROAD
GREAT BRAK RIVER
WIKUS DE SWARDT

Sell-to Customer No. 524-235101
VAT Reg. No. 4850229503
Return Order No OWK9589608 / 301556
Credit Memo No. RC13350776 - 9589608
Reason Code EXPIRED SU
Posting Date 19/08/2024
Liquor License No. WCP/031206 -NOV 2023
Document Date 19/08/2024
Payment Terms Due in 30 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. 524-235101
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	12	1 X 750ml	36.72	-7%	15	409.80
22090	DELUSH NATURAL SWEET WHITE 750ML	12	1 X 750ml	34.00	-7.5%	15	377.40
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							787.12
VAT Amount							118.08
Total ZAR Incl. VAT							905.20

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	787.20	118.08
Z	0	-0.08	0.00
		787.12	118.08