

## Credit Memo

**Charge to:**

SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE  
GLB6000005211 (

**Receipt from:**

TOPS AT CLAYVILLE 80386  
EXT 52, CORNER ALUMINIUM DRIVE AND  
OLIFANTSFONTEIN ROAD, CLAYVILLE  
1665 OLIFANTSFONTEIN  
DAN MALULEKE


**Gauteng LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 523-233173  
VAT Reg. No. 4330292782  
**Return Order No. OWK9509888 / 356441**  
**Credit Memo No. RC12371838**  
Reason Code BREAKAGES  
Posting Date 22/05/2024  
Liquor License No. GLB6000005211 (

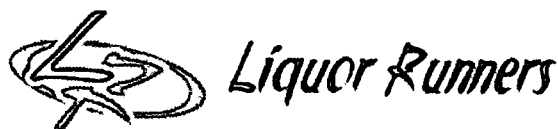
Registration No. 2023/694851/07  
Phone No. 054-337 8800  
E-Mail debtors@owk.co.za  
Home Page www.owk.co.za  
VAT Reg No. 4550115309  
Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Branch No. 230604  
Salesperson JHB EAST  
Payment Ref. 523-233173  
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	1 X 1L	35.96	-11%	15	32.00
21120	NATURAL SWEET RED TETRA 1L	2	1 X 1L	35.96	-11%	15	64.01
	Rounding (10c)	1		-0.01		0	-0.01
<b>Subtotal</b>							<b>96.00</b>
VAT Amount							14.40
<b>Total ZAR Incl. VAT</b>							<b>110.40</b>

**VAT Amount Specification**
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	96.01	14.40
Z	0	-0.01	0.00
		<b>96.00</b>	<b>14.40</b>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrta.co.za

## REQUEST FOR CREDIT - CR2356650 2024-05-22 12:32:21

LOAD SHEET Reference - LSID 306649, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD ) Z 14		K.A. NEMABAKA		

Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR CLAYVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-17 Doc. Ref: 9509888UPLIF GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121U	Dry Red Tetra 1l	EA	1 x 1L	R4	Damaged - Clients		1
OR21120U	Natural Sweet Red Tetra 1l	EA	1 x 1L	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: 9509888UPLIFT (2 Product Type)

3

Authorized by: Baesen  
[date]

95 09888 UPLIFT.



#RC12371838



**Upliftment - Damaged Stock (Gauteng & Surround)**

REF: 9509888

Created by: Robyn Petersen PET001

Location: TOPS AT CLAYVILLE 80386

Created date: 15 May 2024, 12:33

Due date:

Task status: Open

Customer code: 523-233173

**Upliftment - Damaged Stock**

Heading

Who will do the Upliftment?

**(Required)** Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

**ORC Dry Red BIB 1L [21121]**

**How many units?**

☒ Quantity: 1

**Fill date: (DD/MM/YY)**

30/08/2023

**ORC Natural Sweet Red BIB 1L [21120]**

**How many units?**

☒ Quantity: 2

**Fill date: (DD/MM/YY)**

17/05/2023

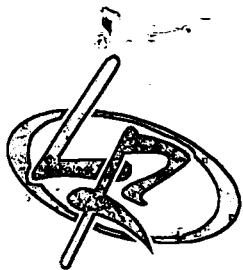
Please provide the Upliftment photos:

**(Required)** Take Photo

2







**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

**16783**

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306649

VEHICLE REG. NO.

U94 988 FS

CUSTOMER

Bay 8

DATE RECEIVED

21/05/24

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) ORC Dry Red B/B 1L	1				9509888
3)					
4) ORC Namia Sweet Red 1L	2				9509888
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Amos

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1

# SPAR



SPAR Retailer

~~FASTER IN~~