

Credit Memo**Charge to:**

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GAU/200415C -LICENCE

Receipt from:

TOPS WAPADRAND 30968
SHOP NO 10 BLOCK A WAPADRAND SHOPP CENTRE
CORNER LYNNWOOD & WAPADRAND ROADS
PRETORIA
CARLOS / HENDRI



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-233213
VAT Reg. No. 4940205653
Return Order No. OWK8520009
Credit Memo No. RC12371867
Reason Code BREAKAGES
Posting Date 12/06/2024
Liquor License No. GAU/200415C -LICENCE
Document Date 12/06/2024
Payment Terms Due in 60 days from date of Statement
Location Code 1023

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 PRETORIA
Payment Ref. 523-233213
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
21116	DRY WHITE TETRA 1L	1	1 X 1L	35.96		-11%	15	32.00	
								Subtotal	32.00
								VAT Amount	4.80
								Total ZAR Incl. VAT	36.80

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	32.00	4.80

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357460 2024-06-11 10:10:57

LOAD SHEET Reference - LSID 306952, DATE Delivered - 2024-06-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		

Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR WAPADRAND 3096

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-27 **Doc. Ref:** 9520009UPLFI **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21116U	Dry White Tetra 1l	EA	1 x 1L	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9520009UPLFIT (1 Product Type)

Authorized by: Baasen
[date]



GOODS RECEIVED VOUCHER
17063

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

DRIVER NAME: William Sene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>206952</u>	VEHICLE REG. NO.	<u>HGK 091 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>10/6/2025</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange Live	1				952009
2) Uplift ORC Dry					
3) White BBS					
4)					
5) Buffelsfontein &			1		183651
6) Kala Kala					
7) 1 can damage from					
8) warehouse					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	S Brown				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William Sene</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

9520009UPLIFT

#RC12371867

repforce



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9520009

Created by: Marius de Beer

Location: TOPS WAPADRAND 30968

Created date: 27 May 2024, 14:21

Due date:

Task status: Open

Customer code: 523-233213

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

ORC Dry White BIB 1L [21116]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

05/07/2023

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Please provide the Upliftment photos:

Required Take Photo



WAPADRAND

GRV No: ...SPLANDOR

Date: ...10.6.2024

Signature:

Nº 266145

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

(Retailer)

In respect of your Invoice Nos. 7120001 01-011

DATE: 12/01/2002

[illegible]**FASTPRINT**

P

William

Representative

SPAR Retailer