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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-233173
VAT Reg. No.	4330292782
Return Order No	**OWK / 9626480 / CR2370413**
Credit Memo No.	**RC12371983**
Reason Code	BREAKAGES
Posting Date	25/09/2024
Liquor License No.	GLB6000005211 (
Document Date	25/09/2024
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	JHB North
Payment Ref.	523-233173
Nat. Liquor License No.	RG0000760
NCR No.	NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	1	1 X 3L	90.24	-5%	15	85.73
	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			**85.64**
				VAT Amount			12.86
				Total ZAR Incl. VAT			**98.50**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	85.73	12.86
Z	0	-0.09	0.00
		85.64	**12.86**

9626480 UPLIFT

#RC 12311983

repforce

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9626480

Created by: Ronell Oberholzer OBE002

Location: TOPS AT CLAYVILLE 80386

Created date: 10 Sep 2024, 09:37

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

Island View Natural Sweet Rose 3L [89012]

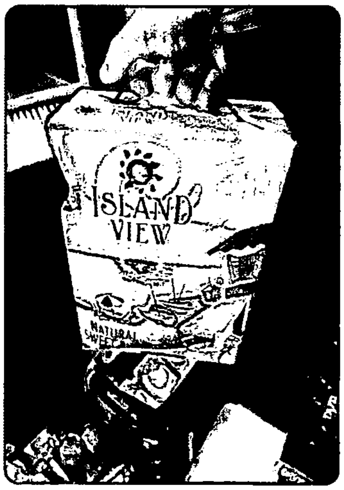
How many units?

☑ Quantity: **1**

Fill date: (DD/MM/YY)

16/07/2024

Please provide the Upliftment photos:	Required Take Photo

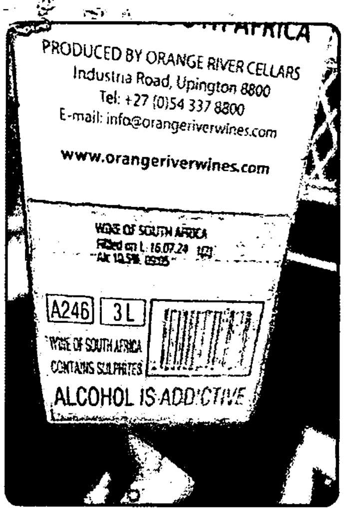


Liquor Runners JHB

DEBRIEFED 2

DATE ____________

TIME ____________



Additional Comments: Text Area

damage

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17534

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208612	VEHICLE REG. NO.	1+54136
CUSTOMER	Bay 15	DATE RECEIVED	17/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Out Uplift					
2) Island View	1				9626480
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370413 2024-09-18 11:49:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS SPAR CLAYVILLE

Doc. Date: 2024-09-13 **Doc. Ref:** 9626480UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89012U	ISLAND VIEW SWEET ROSE (1 X 3L)	EA	1 X 3L	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 9626480UPLIFT (1 Product Type) 1

Authorized by:____________________

[date]

Stock returned FANTANE **DRIVER**

Date : 17/9/24 Trip : 15 Invoice : 9624480

UPLIFTMENT DONE

ISLAND VIEW 1X BOX 3L

FRUITY & SWEET

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 113357

SPAR

DISTRIBUTION CENTRES
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

To: ORANGE RIVER CELLARS
(Supplier)

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

by: CLAYVILLE ~~SUPERSPAR~~
(Retailer)

In respect of your Invoice Nos. 9626480

DATE: 17/09/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As per				
		UPHFT.				Damaged
			R			

Fanyane ~~990107~~ HS2136FS
Representative

SPAR Retailer

FASTPRINT