

# 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. OWK/9681585/816918**  
**Credit Memo No. RC12372046**  
Reason Code BREAKAGES  
Posting Date 13/11/2024  
Liquor License No. GAU/200415C -LICENCE  
Document Date 13/11/2024  
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  
NCR No. NCRCP20019

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
<b>Subtotal</b>							<b>32.00</b>
VAT Amount							4.80
<b>Total ZAR Incl. VAT</b>							<b>36.80</b>

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

Identifier	VAT %	VAT Base	VAT Amount
N1	15	32.00	4.80

#RC12372046

Drepforce



## Upliftment - Damaged Stock (Gauteng &amp; Surround)

REF: 9681585

Created by: Marius de Beer

Location: TOPS WAPADRAND 30968

Created date: 9 Nov 2024, 11:24

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 Red BIB 1L [21121]

How many units?

☒ Quantity: 1

Fill date: (DD/MM/YY)

17/04/2024

Please provide the Upliftment photos:

**Required** Take Photo

Chris

18/10/2024

# LIQUOR RUNNERS

## Johannesburg

107727

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309624

VEHICLE REG No

WBC 748 FS

CUSTOMER

Bay 80

DATE RECEIVED

12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>ORC Dry Red 1L</u>					
3)					<u>9681585 UPLIFT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>3</u>				
ORDER					
TOTAL					

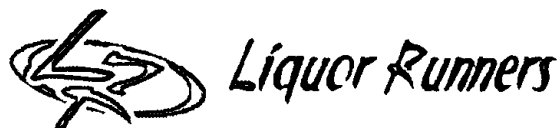
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]DRIVER: [Signature]

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

PAGE: 1PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378289 2024-11-13 08:28:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS SPAR WAPADRAND 3096

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-11. Doc. Ref: 9681585UPLIF GRV: 816918 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

Total Number of Items to be credited on Document Ref: 9681585UPLIFTMENT (1 Product Type)

1

Authorized by: Blaasen  
[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 816918

## 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)

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

by: Ops We padra (30968)  
(Retailer)

In respect of your Invoice Nos. 9681585 UPLIFT

DATE: 12/11/2014

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	1lt	ORC Dry Red LITRE			Damaged

FASTPRINT

Gife HBC 748 fs

Representative

R 31 99  
SPAR Retailer