

Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/101542C -LICENCE

Receipt from:

TOPS STEVE'S BLACKHEATH 22171
C/O BEYERS NAUDE & MOUNTAIN VIEW ROAD
TSHWANE
2194 BLACKHEATH
GEORGE SKOUTELLAS


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-234274
VAT Reg. No.
Return Order No 9689779 / CR2379824
Credit Memo No. RC12372053
Reason Code BIS
Posting Date 26/11/2024
Liquor License No. GAU/101542C -LICENCE
Document Date 26/11/2024
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 JHB Central
Payment Ref. 523-234274
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
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							353.90
VAT Amount							53.10
Total ZAR Incl. VAT							407.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	353.97	53.10
Z	0	-0.07	0.00
		353.90	53.10

RC12372063

Dreppforce



Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9689779

Created by: Nkuli Botile BOT003

Location: TOPS STEVES BLACKHEATH 22171

Created date: 18 Nov 2024, 15:35

Due date:

Task status: Open

Customer code: 523-234274

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

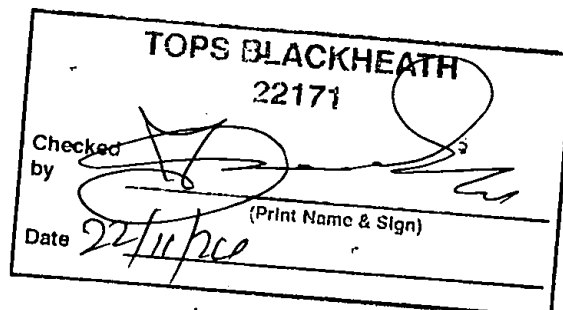
Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Please provide the Upliftment photos:

Required Take PhotoClavin
251395



40 L151
9689779



Additional Comments:

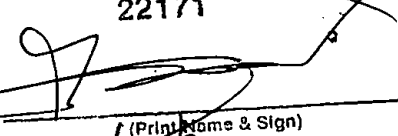
Text Area

The customer wanted the Sav blanc stock still in good packaging order delivered last week

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS BLACKHEATH	
22171	
Checked by	
(Print Name & Sign)	
Date	22/11/24

Chai
251395

LIQUOR RUNNERS

Johannesburg

106831

GOODS RECEIVED VOUCHER

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

DRIVER NAME

GRISTONER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209787

VEHICLE REG No

HNH 518 FS

CUSTOMER

Bay 9

DATE RECEIVED

22/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>S/Bow Gold 330ml NBB</i>	<i>3</i>				<i>IN 167152</i>
2) <i>S/Bow Gold 330ml can</i>	<i>30</i>				<i>y</i>
3)					
4) <i>OWK uplift</i>	<i>1</i>				<i>969779417</i>
5) <i>The Hedgehog 250ml</i>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>6</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Joh k

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379824 2024-11-25 06:54:53

LOAD SHEET Reference - LSID 309787, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-21 Doc. Ref: 9689779UPLIF GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26010	THE HEDGEHOG CARBONET SAUVIGNON 750ML	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9689779UPLIFT (1 Product Type)

1

Authorized by: Babsen
[date]

Stock Returned

Driver: CHRS

Date: 02/11/24

Trip: _____

Invoice: _____

Collected By CHRIS STROTHER

Nº 251395

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: Orang River
(Supplier)

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

by: ~~SPD~~ Blacchech TOPS 22171
(Retailer)

In respect of your Invoice Nos. UPLEH 9689779

DATE: 22/11/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x750ml	The Hedgehog Cabernet Sauv.	6009602546286		Return
 18 to 21 per 100ml 578 ES B					 FASTPRINT

Christopher

Representative

777 578 ES

SPAR Retailer

FASTPRINT