

Credit Memo

Charge to:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT
GAU/033927 -LICENCE

Receipt from:

LOUIS DE FREITAS
TOPS RIDGEWAY GARDENS 21489
CNR SWARTGOUD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-235136
VAT Reg. No. 4130231881
Return Order No. OWK / 9695391 / CR2381055
Credit Memo No. RC12372068
Reason Code BREAKAGES
Posting Date 13/12/2024
Liquor License No. GAU/033927 -LICENCE
Document Date 13/12/2024
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. 523-235136
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
22089	DELUSH NATURAL SWEET RED 3L	6	1 X 3L	103.05	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							587.29
VAT Amount							88.11
Total ZAR Incl. VAT							675.40

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	587.38	88.11
Z	0	-0.09	0.00
		587.29	88.11

Stock-Returned

Driver: BETHUEL

Date: 06-12-2024

Trip: (30002810)

Invoice: 96953A1upLIFE

ORANGE RIVER upLIFE

Delus Actual Sweet Red 3L x6

#RC12312068

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

REF: 9695391

Created by: Nkuli Botile BOT003

Location: TOPS RIDGEWAY GARDENS 21489

Created date: 25 Nov 2024, 09:52

Due date:

Task status: Open

Customer code: 523-235136

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Liquor Runners to collect

Merchandise Orders

Merchandise

Delush Natural Sweet Red 3L [22089]

How many units?

☒ Quantity: 6

Fill date: (DD/MM/YY)

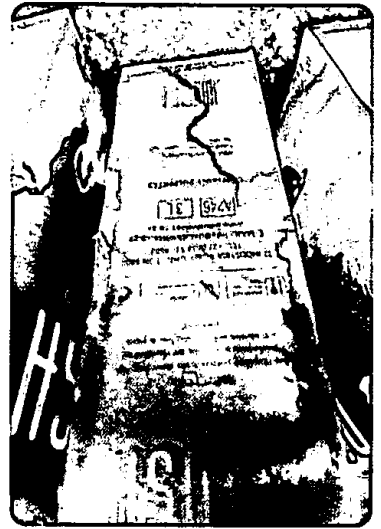
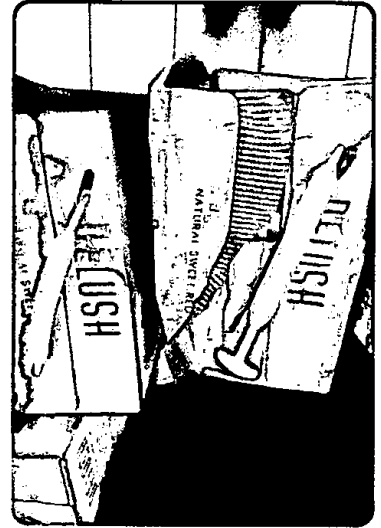
2207224

Please provide the Upliftment photos:

Required Take Photo**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____





Additional Comments:

Text Area

2 UNITS started leaking and it damaged the other 4 units stock started leaking from the box when they opened the case the stock already damaged the other units. Collection of stock at the store by the Manager Anathi or Wayne

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381055 2024-12-09 06:37:26

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 RIDGEWAY GARDE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-29 **Doc. Ref:** 9695391UPLIF **GRV:** , **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089U	DELUSH NATURAL SWEET RED 3L	EA	1 x 3L	R4	Damaged - Clients		6

Total Number of Items to be credited on Document Ref: 9695391UPLIFT (1 Product Type) 6

Authorized by: Stassen
[date]

LIQUOR RUNNERS

Johannesburg

106264

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310028</u>	VEHICLE REG No	<u>JB68MNGP</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>6/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK uplift.</u>				<u>6</u>	<u>9695X9UPLIFT</u>
2) <u>Delish Natural</u>					
3) <u>Sweet Red 31</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
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>BETHUEL</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Nº 621794

To: Orange River
(Supplier)

by: Tops Ridgeway Gardens 21489
(Retailer)

In respect of your Invoice Nos. Uplift 9695391 (inv RIA 12364052) DATE: 06/12/24.

KWAZULU - NATAL: (031) 508 5000

Damaged
Stock

Representative

~~SPAR Retailer~~

FASTPRINT