

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5565

Your Vat No. : 4380283541

TOPS @ ACORNHOEK (63054)
SHOP 30 ACORNHOEK MALL
PORTION 30 OF THE FARM GREENVALEY
ACORNHOEK
9-2-1-05507

TOP438	63054	HW	80821470	CT	12/03/24	80189062
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BELGPLATGN750	10.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	8347.90-
	1709667494899 - stock returned		

10.00-	8347.90-
	1252.19-
	9600.09-
	TERMS : 30 Days

Val Rossouw

Tops Acornhoek

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Wednesday, 06 March 2024 11:18
To: Val Rossouw
Subject: FW: Request Upliftment - TOP438;1709667494899

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Power Automate

Request Upliftment - TOP438;1709667494899

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:
Thobane.Macitheka@halewood.co.za

Customer Account Number: TOP438
Reason for upliftment: INCORRECT DELIVERY
Description: 1808156 - 10cs BELGRAVIA PLATINUM 750ML
Arranged with: Dolly079 272 2463
Warehouse to uplift: HW

Date Created: Tuesday, March 5, 2024 7:46 PM GMT

8082 1470

Approve >

Reject >

View this Approval on the Power Automate Portal here

Get the Power Automate app to receive push notifications and grant approvals from anywhere. Learn more



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63054 / 6480

Supplier: 600689

Vendor: 600689

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 11/03/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Claim Value (Ex.): -8347.90

Input Vat Value:

Input Claim Value (Inc.): -9600.09

GRV Number: 5784

Ext.Del.Note / Doc.No:

Goods Return TOP438;1709667

Invoice Date:

Supplier Type: DROP SHIPMENT

Product

Product Description

Sub-Dep.

Supp.Prod.Code

EAN/PLU No

6009694726252

CGINS

BELGRAVIA GIN LONDON DRY PLV

750ML

6

1

VI

Qty

CP

1

2

Cim. Val.

Extras

0.00

8347.90

0.00

Nett Claim Value (Ex.): 8347.90

0.00

PRODUCT												
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009694726252	CGINS		BELGRAVIA GIN LONDON DRY PLV	750ML	6	1	10	834.7900	0.00	0.00	8347.90	0.00
GR Goods Returned - DO Duplicate Order												
Nett Claim Value (Ex.): 8347.90												
0.00												

Nett Claim Value (Ex.): 8347.90

0.00

VAT Summary

Rate Net Claim Value VAT Value

Stan 15.00 % 8347.90 1252.19

8347.90 1252.19

CLAIM Summary

Nett Claim Value: 8347.90

VAT Value: 1252.19

Total: 9600.09

TOPS @ ACORNHOEK

CLAIM

11/03/24

NSN

NSN

EGF 2887

Vehicle Reg No.:

Store Stamp

Date:

Driver's Name:

Driver's Signature:

Date	Time	Supplier Representative	Store Representative	Name	Signature