

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

Your Vat No. : 4320156120

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005	63004	HW	80823362	CL	22/04/24	80190934
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HOBWINEETROSE7506-	HOUSE OF ENG SPARKLING WINE BRUT326.09	1956.54-
	CLAIM14210	
	COLLECTED BY CHRISTIAAN	

1712834336331

6-

1956.54-
293.48-
2250.02-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 12 April 2024 11:06 AM
To: Val Rossouw
Subject: FW: Request Upliftment - TOP005;1712834336331

Request Upliftment - TOP005;1712834336331



Requested by Christiaan Labuschagne
<Christiaan.Labuschagne@halewood.co.za>

Person Requesting Approval:
Christiaan.Labuschagne@halewood.co.za

Customer Account Number: TOP005
Reason for upliftment: DAMAGED
Description: - House of BNG 750ml- 6 units
Arranged with: Jan Small0824415597
Warehouse to uplift: HW

Date Created: Thursday, April 11, 2024 11:19 AM GMT

Approve >

Reject >

*Halewood Rep Took The Stock
On The 11/04/2024*

Tops at Halelane
Tel: 013 790 0157
Fax: 013 790 0179

14210

t/a TOPS MALALANE
Reg. No. 96/000773/07

 tops@edlex.co.za

Flavelwood

✓ 105 @ 1000000

17000/10/11

[illegible]

1000

MINITEMAN PRESS Tel 013 762 2523



Claim-Request for Credit (Store Copy)

DSH Prod Claim QTY

Order/Trans No: 63004 / 69797 Supplier: HALEWO Vendor: 600689 Order Type: Normal Order
Supplier: HALEWOOD INTERNATIONAL S./ Currency: R Invoice: Invoice Date: RETURNING 6 UNITS
Transaction Date: 11/04/24 Credit Note Number: 14210 GRV Number: 59363 Ext.Del.Note / Doc.No:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

Supplier Type:

DROP SHIPMENT

Input Claim Value (Ex.): -1956.54
Input Vat Value: -293.48
Input Claim Value (Inc.): -2250.02

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %
606110195911	HOB5WINEBRUT	CHAMP	HOUSE OF BNG BRUT	750ML	6	1	-6	1956.5400	0.00	0.00	-1956.54	0.00	449.99	-2699.94	16.66
GR Goods Returned - CL Cancellation															

Claim Value with TRADE DISC:	-1956.54	0.00	-2699.94	16.66
Claim Value with STL DISC:	-1956.54	0.00	-2699.94	16.66
Nett Claim Value (Ex.):	-1956.54	0.00	-2699.94	16.66

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1956.54	-293.48
	-1956.54	-293.48

Sub-Department Analysis

Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
-1956.54	-2347.77	-2699.94	16.66
Totals:	-1956.54	-2347.77	16.66

CLAIM Summary

Nett Claim Value:	-1956.54
VAT Value:	-293.48
Total:	-2250.02