

TAX INVOICE

**ALLDAYS SAVE-MOR
LIQUOR (31075)**

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926
082 964 2153 082 455 7337

DATE: 01/08/25 SIGN: 

Customer
K2017086827 SOUTH AFRICA (PTY) LTD T/A ALLDAYS TOPS
Manie / Erina
Telephone Number: 060 905 9566
Postal Address:
ALLDAYS TOPS
Marula Mall, Swartwater Road
Alldays, Limpopo
0909 SOUTH AFRICA
Delivery Address:
ALLDAYS TOPS
Marula Mall, Swartwater Road
Alldays, Limpopo
0909 SOUTH AFRICA

HERMANUS PIETERSFONTEIN WINGERDE (PTY) LTD

Hemel en Aarde Village
Hermanus
7200 SOUTH AFRICA

TEL: +27 28 316 1875
FAX: +27 28 316 1293
E-MAIL: accounts@hpf1855.co.za
WEB SITE: www.hpf1855.co.za
VAT REG: 4110219989
CO REG: 2004/028505/07

Customer Code	Customer Reference	Customer VAT No.
CTOPS113		4480278383

Invoice Number	Invoice Date	Due Date
179327	14/07/2025	31/08/2025

Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
BLRED2023	B POSMEESTER 2023	18	0.00	ZAR 102.61	ZAR 1,846.96	ZAR 277.04	ZAR 2,124.00

(12)

One case taken

Two cases rejected by the Manager Junior

Received by:  Date: 01/08/2025

Print Name: Junior Mphahlele

Signature: 

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

Subtotal	ZAR 1,846.96
VAT	ZAR 277.04
Total	ZAR 2,124.00

Bank Details:

Bank Name: ABSA Bank
Branch Code: 632005
Account No: 4062854811

Goods remain the property of supplier until payment received in full

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 31075 / 3597 Transaction Date: 01/08/25 Claim No.: 751723
 Supplier: hermanuspietersfontein wingerd Credit Note Number: GRV Number: 3259
 Vendor: Currency: R Invoice: 179327 Invoice Date: 14/07/25 Ext.Del.Note / Doc.No : 179327
 Order Type: Normal Order Remarks: Returns,two cases rejected Fax :
 Header Discount 1: Reason: Supp Prod Claim-QTY Input Claim Value (Ex.): -1231.30
 Header Discount 2: Supplier Type: DIRECTS Input Vat Value: -184.70
 Invoice Discount: Input Claim Value (Inc.): -1416.00

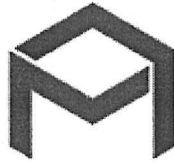
PRODUCT		CLAIM				CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Clim. Val.	Extras
6009673330883	BLRED202	MRED	HPF POSMEESTER	750ML	6	1	2	615.6500	0.00	0.00
GR Goods Returned - Other										
									1231.30	0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	1231.30
	184.70
	184.70

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	1231.30
VAT Value:	184.70
Total:	1416.00

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR141283 2025-08-04 12:35:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: ALLDAYS SAVEMOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-25 Doc. Ref: 179327 GRV: S Credit Type: Part Credit Invoice Amt: R 2124

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BLRED2023	B Posmeester 2023	Bottles	1x750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 179327 (1 Product Type) 12

REQUEST FOR CREDIT

Authorized by: _____

[date]