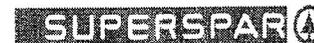


Claim-Request for Credit (Store Copy)



Order/Trans No: 11290 / 387826
 Supplier: HALEWOOD INTERNATIONAL
 Vendor: 5001315 Currency: R
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:
 Settlement Discount: 1,00 %

DSH Returns (No Inv)
 Transaction Date: 23/02/26
 Credit Note Number:
 Invoice: Invoice Date:
 Remarks:
 Reason:

Claim No.: 0
 GRV Number: 578404
 Ext.Del.Note / Doc.No :
 Input Claim Value (Ex.): 0,00
 Input Vat Value: 0,00
 Input Claim Value (Inc.): 0,00

Supplier Type: DROP SHIPMENT

PRODUCT				CLAIM		DEAL %		CLAIM							
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras	SP	Total SP	GP %
6009694726542	APPLESTOUTEF	MABCD	APPLE STOUTE FOUTE	275ML	24	1	(4)96	365,2200	0,00	0,00	-1460,88	0,00	21,99	-2111,04	20,42
6009694726573	APPLEGOUFOUTE	MABCD	APPLE GROOTE FOUTE	275ML	24	1	(4)96	365,2200	0,00	0,00	-1460,88	0,00	21,99	-2111,04	20,42
Claim Value with TRADE DISC:											-2921,76	0,00	-4222,08	20,42	
Claim Value with STL DISC:											-2921,76	0,00	-4222,08	20,42	
Nett Claim Value (Ex.):											-2921,76	0,00	-4222,08	20,42	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-2921,76	-438,26
	-2921,76	-438,26

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MABCD CIDER	-2921,76	-3671,38	-4222,08	20,42
Totals:	-2921,76	-3671,38	-4222,08	20,42

CLAIM Summary	
Nett Claim Value:	-2921,76
VAT Value:	-438,26
Total:	-3360,02

CPL GRE034

*NO
 Henry
 Omeron*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 66408

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

DRIVER NAME Mongwane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>Rep</u>	VEHICLE REG No: <u>KK 76 PL GP</u>

CUSTOMER	DATE RECEIVED <u>24-02-2016</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Apple Grape pack 4					
2) 12 x 275 (Hubs)					upliftment
3) Apple Grape pack 4					stock
4) 12 x 275					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SAM</u>	DRIVER: <u>Ciprian Mongwane</u>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4440255570

SPAR GROUPE2LTD NATAL
PO BOX 371
MOUNT EDGECOMBE
4300
033 330 7808

GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK
KZLA/02/0411141078

GRE034 11290 HN 80852666 CH 25/02/26 80219895

APPELGOUERFOUTE275ML000APPEL GOUÉ FOUTE 275ML RTD NRB G365.22E APPEL GFUR1460.88-
APPELSTOUTEFOUTE275MLAPPEL STOUTE FOUTE 275ML RTD NRB365.22R RDM & COLA1460.98-
upliftment, not ordered

8.000-

2921.76-

438.26-

3360.02-

TERMS : 30 Days