

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46103 / 41254
 Supplier: HAL002
 Vendor: HAL002
 Order Type: Normal Order
 Header Discount 1:
 Header Discount 2:
 Invoice Discount:

Transaction Date: 25/03/06
 Credit Note Number:
 Invoice: 1914200
 Remarks:
 Reason: Returns
 Supplier Type: DROP SHIPMENT

HALEWOOD INTERNATIONAL
 Currency: R
 Invoice Date: 25/03/06
 Ext. Del. Note / Doc. No.: 1914200
 Fax:

Claim No.: 4890
 GRV Number: 40773
 Input Claim Value (Ex.): -3130.40
 Input Vat Value: -469.56
 Input Claim Value (Inc.): -3599.96

EA/PLU No	Supp. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Cm. Val.	Extras	
700083328434	MUS004	MGINN	MUSGRAVE PINK GIN 750ML	750ML	6	1	10	1878.2400	0.00	3130.40	0.00
GR Goods Returned - GN Goods not Ordered											

Nett Claim Value (Ex.): 3130.40 0.00

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3130.40	469.56
	3130.40	469.56

CLAIM Summary		
Nett Claim Value:		3130.40
VAT Value:		469.56
Total:		3599.96

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
			<i>Shun</i>		
		Signature	<i>[Signature]</i>		

PRODUCT CODE	QTY/TRUCK DAMAGES	QUANTITIES	REASON
SPCK	split		
MUSGRAVE PINK		- 10 units	
Good Stock			
SCAN: BISS			

RETURN ON INVOICE

SUPERSPAR - GOODS RECEIVED

Date: 13/3/25 GRV No: _____

Final Inv. Total: _____ Ctn No: _____

Loss Shortages: _____

New Inv. Total: _____ Reg. No: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432391 2025-03-17 14:26:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-10 Doc. Ref: UNAH014UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: UNAH014UPL (1 Product Type) 10

Authorized by: _____
[date]

Your Vat No. : 4670144973

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
044 382 6417

TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA

WCP/039123

TOP243 46103 HF 80835710 AH 17/03/25 80203200

MUSGRVGINPINK 10- MUSGRAVE GIN PINK 750ML @ 43% 313.04 3130.40-
GOOD STOCK
UNAH014

10-

3130.40-

469.56-

3599.96-

TERMS : 30 Days