

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46103 / 40705	Transaction Date: 25/01/13	Claim No.: 4870
Supplier: HAL002	Credit Note Number:	GRV Number: 40206
Vendor: HAL002	Invoice: R	Ext Del.Note / Doc.No :
Order Type: Normal Order	Remarks: DISCONTINUE	Fax :
Header Discount 1:	Reason: Supp Prod Claim-QTY	Input Claim Value (Ex.): -521.73
Header Discount 2:	Supplier Type: DIRECTS	Input Vat Value: -78.26
Invoice Discount:		Input Claim Value (Inc.): -599.99

EAAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Cim. Val.	Extras	
6009694724807	DMFDARKRUM750	MFRUMM	D/MANS FINGER DARK RUM	750ML	1	1	3	173.9100	0.00	521.73	0.00
GR Goods Returned - Other											

Nett Claim Value (Ex.): 521.73 0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	521.73	78.26
	521.73	78.26

CLAIM Summary

Nett Claim Value:	521.73
VAT Value:	78.26
Total:	599.99

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 13/01/25 GRV No: _____
 Original Inv. Total: _____ Cim No: _____
 Less Shortages: _____
 New Inv. Total: _____ Reg. No: _____
 Suppliers Sign: _____
 Received By: _____
GOODS NOT CHECKED

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
044 382 6417

Your Vat No. : 4670144973

TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA

WCP/039123

TOP243 46103 HF 80833934 AH 20/01/25 80201421

DMFDARKRUM750ML 3.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91 521.73-
GOOD STOCK
UNAH005

3.000-

521.73-

78.26-

599.99-

TERMS : 30 Days