8083154

HALEWOOD
SOUTH AFRICA

UPLIFTMENT NOTE	2025/02/18	UNAH013

CUSTOMER: TOPS KNYSNA
ACCOUNT NR: TOP243

INVOICE: 1909917
INVOICE DATE:

REASON:

STOCK TO BE UPLIFTED	CODE	SIZE	QTY (cases)
Buffelsfontein & Cola 660ml	BUFFELKOLA660ML	750ml	3 case
Customer Did not request			

LIQUOR RUNNERS TO COLLECT

NAME: Ko

DATE: 20 - 02 - 2025

SIGNED:

MEE YDS

PRODUCT | QTY TRUCK | RETURNS

PRODUCT CODE | QTY TRUCK DAMAGES | RETURNS

Stock uplifted
DCA! A460
Good stock

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	46103 / 41024		Transaction Date:	25/02/15		Claim No.:	4888
Supplier:	HAL002	HALEWOOD INTERNATIONAL	Credit Note Number:			GRV Number:	40543
Vendor:	HAL002	Currency: R	Invoice:	1909917	Invoice Date: 25/02/15	Ext.Del.Note / Doc.No :	1909917
Order Type:	Normal Order		Remarks:			Fax :	
Header Discount 1:			Reason:	Returns			
Header Discount 2:						Input Claim Value (Ex.):	-965.22
Invoice Discount:						Input Vat Value:	-144.78
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-1110.00

PRODUCT							CLAIM				CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP			Clm. Val.	Extras
6009694727044		MBRAN	BUFFELSFONTEIN 660ML	660ML	12	1	36	321.7400	0.00	0.00	965.22	0.00
			GR Goods Returned - WG Wrong Goods									
								Nett Claim Value (Ex.):			965.22	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	965.22	144.78
	965.22	144.78

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Shu		
		Signature			

CLAIM Summary

Nett Claim Value:	965.22
VAT Value:	144.78
Total:	1110.00

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 20/2/27 GRV No:
Original Inv. Total:
Less Shortages: Clm No:
New Inv. Total:
Suppliers Sign: Reg. No:
Received By:
GOODS NOT CHECKED

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431214 2025-02-25 12:33:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS SPAR KNYSNA

Doc. Date: 2025-02-18 **Doc. Ref:** UNAH013UPL! **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 6 X 750ML	CS	6 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: UNAH013UPL! (1 Product Type) 3

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 80835154 AH 24/02/25 80202642

BUFFELKOL660ML 3.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 965.22-

3.000- 965.22-

144.78-

1110.00-

TERMS : 30 Days