

HALEWOOD

SOUTH AFRICA

80824154

UPLIFTMENT NOTE	04/08/2024	UNAH003	
CUSTOMER: TOPS PRINS ALBERT			
ACCOUNT NR: TOP361			
INVOICE:			
INVOICE DATE:			
REASON: ANDRE HEYNS EMAIL (APROVED BY MICHEAL DA MATTA)			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (UNITS)
WNG ALOE & CUCUMBER GIN	WHITGINAC1X750	750ML	6
WNG LEMONGRASS & GINGER GIN	WHITGINLGRASS750	750ML	5
WNG PROTEA & HIBISCUS GIN	WHITGINHI1X750	750ML	6
WNG RASBERRY GIN	WHITGINRB750	750ML	1
WNG BLOODORANGE GIN	WHITGINBORANGE750	750ML	4
OVERSTOCKS FOR CLIENT			
LIQUOR RUNNERS TO COLLECT			
NAME: Naomi Delport			
DATE: 06-05-2024			
SIGNED: [Signature]			

Received
Den: 1226/1
Good Book

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

AS per Andre

Kevin. F.2.v. 795

PRINCE ALBERT SPAR	
GOODS RECEIVED	
TEL: 023 541 1490 STORE CODE: 35936	
VAT NO: 4840273058	
06-05-2024	
NAME:	CLAIM NO:
SIGN:	



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	35936 / 94527	Transaction Date:	30/04/24	Claim No.:	0
Supplier:	HALEWOOD INTERNATIONAL SA	Credit Note Number:		GRV Number:	127257
Vendor:	007826	Invoice:		Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
		Reason:	Returns		
Trade Discount 1:				Input Claim Value (Ex.):	-4756.48
Trade Discount 2:				Input Vat Value:	-713.47
Invoice Discount:				Input Claim Value (Inc.):	-5469.95
		Supplier Type:	DROP SHIPMENT		

PRODUCT CLAIM													
EA/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	1	2	Cim. Val.	Extras
5011166054917	WHITGINAC	LSPIR	W/NEILL GIN ALOE&CUCUMBER	750ML	6	1	6	1278.2400	0.00	0.00		1278.24	0.00
GR Goods Returned - DX Date expire-Store													
6009694724739	WHITGINLGRASS	LSPIR	W/NEILL GIN LEMGRS&GINGER	750ML	6	1	5	1278.2400	0.00	0.00		1065.20	0.00
GR Goods Returned - DX Date expire-Store													
5011166054924	WHITGINHI	ESPIR	WHITLEY NEILL GIN PROTEA	750ML	1	1	6	224.6400	0.00	0.00		1347.84	0.00
GR Goods Returned - DX Date expire-Store													
6009694724180	WHITGINRB	LSPIR	W/NEILL GIN RASPBERRY	750ML	6	1	1	1278.2400	0.00	0.00		213.04	0.00
GR Goods Returned - DX Date expire-Store													
6009694724715	WHITGINBORANGE	LSPIR	W/NEILL GIN BLOOD ORANGE	750ML	6	1	4	1278.2400	0.00	0.00		852.16	0.00
GR Goods Returned - DX Date expire-Store													

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4756.48	713.47
	4756.48	713.47

CLAIM Summary		
	Nett Claim Value:	4756.48
	VAT Value:	713.47
	Total:	5469.95

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
30.04.2024				Floise	
		Signature		Stamp	

Your Vat No. : 4840273058

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
023 541 1490

TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT
WCP/041682

TOP361 35936 HF 80824154 AH 08/05/24 80191717

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE	231.31L @ 43%	1387.86-
WHITGINLGRASS750	5.000	WHITLEY NEILL GIN LEMONGRASS 750	231.313% BOTT	1156.55-
WHITGINH11X750	6-	WHITLEY NEILL GIN PROTEA & HIBIS	231.31@ 43%	1387.86-
WHITGINRB750	1.000	WHITLEY NEILL GIN RASPBERRY 750	M231.31% BOTT	231.31-
WHITGINBORANGE750	4.000	WHITLEY NEILL GIN BLOOD ORANGE 72	31.31 43% BOTT	925.24-
		UNAH003		
		GOOD STOCK		

22.000-

5088.82-

763.33-

5852.15-

TERMS : 30 Days