80825867

HALEWOOD
SOUTH AFRICA

UPLIFTMENT NOTE	06/12/2024	UNAH0004

CUSTOMER: TOPS HARTENBOS
ACCOUNT NR: TOP309

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

INVOICE:
INVOICE DATE:

REASON: ANDRE HEYNS EMAIL (APROVED BY MICHEAL DA MATTA)

STOCK TO BE UPLIFTED	CODE	SIZE	QTY (UNITS)
ORIGINAL ICE STRAWBERRY DAQUIRY 2LT	ORISTRAW8X2LTR	2LT	1 CASE DAMAG
MUSGRAVE ORIGINAL GIN 750ML	MUSGRVGINORIG	750ML	1 CASE GOOD STOCK
*ORIGINAL ICE STRAWBERRY DAQUIRY WAS DEL			
*MUSGRAVE WAS WRONGFULLY ORDERED			

RECEIVED
ACN: 12279

LIQUOR RUNNERS TO COLLECT

NAME: ______________________

DATE: ______________________

SIGNED: ______________________

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
19-06-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN: ....

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: A 815873

SUPPLIER NAME HALEWOOD

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: 1838820

STORE NAME HARTENBOS SPAR

STORE CODE 35883

TOWN

STORE TEL (044) 6951530

DATE 12/06/24

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	8X2LT		ORISTRAW8X2LTR		ORIGINAL ICE S/DAQUIRY BOX	747.83	112.17	860.00	DAMAGES STOCK
6	750Ml		MUSGRVGINORIG		MUSGRAVE GIN ORIG	313.04	46.96	360.00	WRONG STOCK
					TOTAL R	1060.87	159.13	1220,00	

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
12-06-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN: ....

GOODS HANDED TO: EGECR VRCUIC (PRINT NAME)

SIGNATURE: DATE: 12/06/24

VEHICLE REG. NO: FZV 795 FS (NB!)

CLAIM PREPARED BY: DEON

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20413350 2024-06-24 12:43:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-13 **Doc. Ref:** UNAH0004UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINORI	Musgrave Gin Original 6 X 750Ml	CS	6 x 750ML	W5	Client Returned		1
HORISTRAW8X2L	Original Ice S/Daquiry Box 8 X 2L	CS	8 x 2L	R4	Damaged - Clients		1

Total Number of Items to be credited on Decument Ref: UNAH0004UPL (2 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4260266616

SOUTHCAPERPARTNERS (PTY) LTD

P O BOX 553
HARTENBOS

6520
044 695 1530

TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

TOP309	HF	80825867	AH	24/06/24	80193427

ORISTRAW8X2LTR	1.0000	ORIGINAL ICE S/DAQUIRY BOX 8 X 2	747.83	747.83-
MUSGRVGINORIG	1-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	313.04-

UNAH0004
DAMAGED - ORIGINAL ICE - 1 CASE
G/S - MUSGRAVE ORIG - 1 CASE

2.000-

1060.87-

159.13-

1220.00-

TERMS : 30 Days