

Sub Total	652.18
Discount @ 0.00%	0.00
Amount Excl Tax	652.18
Tax	97.82
Total	750.00

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 842175

SUPPLIER NAME FRASAFRICA STORE NAME DE DEKKE SPAR STORE CODE

3	5	8	4	1
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ADDRESS _____ TOWN GIBR

TEL NO: () STORE TEL (0444) 620 2300 DATE 26/06/2024

SUPPLIER INV NO: IN126153 SUPPLIER INV. DATE: 24/06/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6	750ML		✓	MUYCB	MUYCHENIN BLANC 2023	344 - 35	51 - 65	396 - 00	OVERSTOCK
TOTAL						344 - 35	51 - 65	396 - 00	

GOODS HANDLED TO: 6084 12/24 (PRINT NAME)
 SIGNATURE: [Signature] DATE: 26 / 06 / 2024
 VEHICLE REG. NO: 12-V 7987.3 (NB!)
 CLAIM PREPARED BY: ALLIZA
 SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

REQUEST FOR CREDIT - CR20413885 2024-06-27 10:08:11

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 DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2024-06-24 Doc. Ref: FAIN126153 GRV: D506/768 Credit Type: Part Credit Invoice Amt: R 750

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NUYCB	NUY Chenin Blanc 750ml 2023	Each		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FAIN126153 (1 Product Type)

1

Authorized by: _____

[date]