

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 753 6800

Your Vat No. :

SPAR - LOWVELD
1 CHRISTIE CRESCENT
VINTONIA II
NELSPRUIT

SPA008

HW80822607WY

08/04/2480190190

BELGINTON440ML24.000BELGRAVIA TONIC CAN 440ML380.00

1712227536195 - damages uplifted

9120.00-

24.000-

9120.00-

1368.00-

10488.00-

TERMS : 30 Days

Val Rossouw

SPAR DC

From: Val Rossouw
Sent: 04 April 2024 02:10 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SPA008;1712227536195

Subject: Request Upliftment - SPA008;1712227536195



Power Automate

Request Upliftment - SPA008;1712227536195

Requested by Wynand Steenkamp
<wynand.steenkamp@halewood.co.za>

Person Requesting Approval:
wynand.steenkamp@halewood.co.za

Customer Account Number: SPA008

Reason for upliftment: DAMAGED

Description: - Belgravia 440ml - 25cs = 24C

Arranged with: Warren Morgan
Warehouse to uplift: HW

Date Created: Thursday, April 4, 2024 10:46 AM GMT



Approve >

Reject >

Rejected By

View this Approval on the Power Automate Portal [here](#)

8082 2607

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Power Automate

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Requested by Wynand Steenkamp
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wynand.steenkamp@halewood.co.za

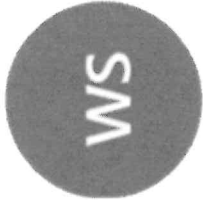
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CLAIM FORM - TAX INVOICE

SPAR LOWVELD

A Division of the Spar Group Limited

Reg. No.: 1967/001572/06 VAT No.: 4770111336

1 Christie Crescent, Vintonia Ext.2, Nelspruit, 1200

P.O. BOX 33, NELSPRUIT, 1200

TEL.: 013-753-6800 FAX: 013 752-3701

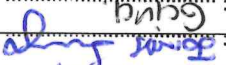
SPAR



SUPPLIER:	Holdwood mb SA Pty Ltd
SUPPLIER VAT No.:	Vendor: 261944
DATE:	04/04/2024

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
24x144	usual	Belgian cooler gin & ton	2890958	R 400.00
CLAIM				

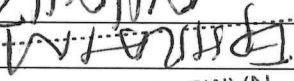
SPAR LOWVELD RETURNS

Date	4.04.2024
Cases Returned	24
Truck Reg	FN 2 0552
Drivers Name	Tommy Sinyanga
Drivers Signature	
Checkers Name	Gund
Claim Number	33564

SPAR LOWVELD DC

SECURITY CHECK

NAME & SIGNATURE

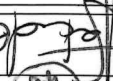


DATE

04/04/24

WE REFER TO YOUR	DATED 04/04/2024 AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS
DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT	FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS.
GRS	9897
EXCL. TOTAL	9800
+ VAT	1440
INCL. TOTAL	11040

The above book is returning to supplier

FOR SPAR LOWVELD	ISSUED BY (NAME): Gund Mnyigula	SIGNATURE: 
	AUTHORISED BY (NAME): John Fakude	SIGNATURE: 

YOUR EARLY ATTENTION AND REMITTANCE
CREDIT NOTE WILL BE APPRECIATED.
PLEASE QUOTE OUR CLAIM NO. ON ALL
CORRESPONDENCE OR CREDIT NOTE.

CLAIM / TAX INVOICE No.: 33564

Val Rossouw

From: Val Rossouw
Sent: 26 March 2024 02:36 PM
To: 'LV Dry Bookings'
Cc: Hein Swanepoel; Tony Chetty; HALEWOOD Wynand Steenkamp
(wynand.steenkamp@halewood.co.za)
Subject: FW: EXPLODING BELGRAVIA CANS
Attachments: BELGRAVIA.jpg; BELGRAVIA..jpg; BELGRAVIA...jpg

Importance: High

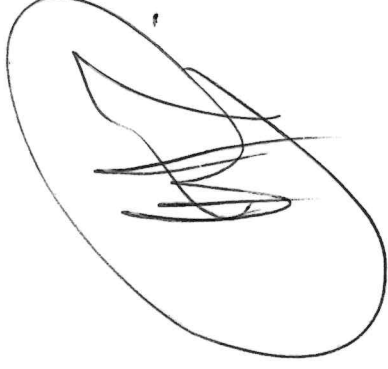
Follow Up Flag: Follow up
Flag Status: Flagged

Good day

Please arrange that stock will be ready for collection when we deliver on the 4th.


Regardt Groot

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Roekeg's drift, Nelspruit
Telephone 015 758 2281/2
Cell:075 509 9000



From: Hein Swanepoel [mailto:hein@halewood.co.za]
Sent: 26 March 2024 08:23 AM
To: Val Rossouw <val@kirkgroup.co.za>
Cc: Tony Chetty <Tony.Chetty@halewood.co.za>; Sonja Joubert <sonja@halewood.co.za>; Wynand Steenkamp <wynand.steenkamp@halewood.co.za>
Subject: Fwd: EXPLODING BELGRAVIA CANS

Good day Val, please assist with collection and credit for Lowveld.

Get [Outlook for iOS](#)

HALEWOOD

SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

☎ +27 (11) 746 4245

✉ hein@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Tony Chetty <Tony.Chetty@halewood.co.za>

Sent: Tuesday, March 26, 2024 8:17:28 AM

To: Hein Swanepoel <hein@halewood.co.za>

Cc: Bernadine Coetser <bernadine@halewood.co.za>

Subject: FW: EXPLODING BELGRAVIA CANS

Hi Hein

Please attend to the below matter.

Kind regards

Tony Chetty
Credit Manager

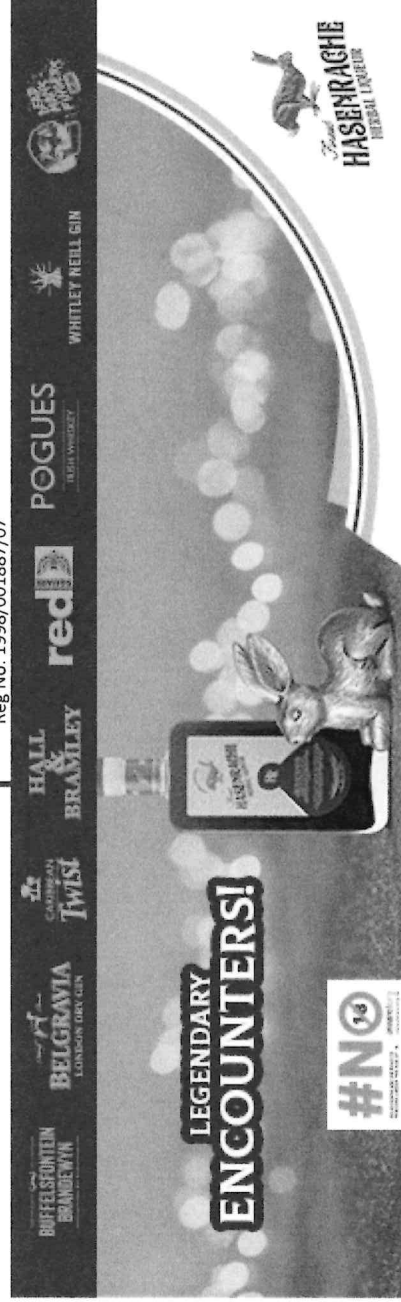
☎ +27 (11) 746 4227 / 4200

✉ Tony.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

HALEWOOD

SOUTH AFRICA



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From: Zinhle Mabaso <Zinhle.Mabaso@spar.co.za>
Sent: Monday, March 25, 2024 4:54 PM
To: Bernadine Coetser <bernadine@halewood.co.za>; Jaen-Marie Willemse <JaenMarie@halewood.co.za>; Tony Chetty <Tony.Chetty@halewood.co.za>
Subject: FW: EXPLODING BELGRAVIA CANS

Some people who received this message don't often get email from zinhle.mabaso@spar.co.za. [Learn why this is important](#)

Hi Bernadine

Can you kindly assist with the below.

Regards

Zinhle Mabaso

Category Controller – Liquor & Tobacco – Lowveld Division
THE SPAR GROUP LTD | SOUTH AFRICA

Tel: +27 13 753 6806 | Zinhle.mabaso@spar.co.za

1 Christie Crescent, Vintonia Ext 2, Nelspruit, 1200 | P.O.Box 33, Nelspruit, 1200



From: Beneth Nkuna <Beneth.Nkuna@spar.co.za>
Sent: Wednesday, March 20, 2024 2:41 PM
To: Zinhle Mabaso <Zinhle.Mabaso@spar.co.za>; Warren Morgan <Warren.Morgan@spar.co.za>
Cc: Zakhele Nkambule <Zakhele.Nkambule@spar.co.za>; Sibusiso Moyo <Sibusiso.Moyo@spar.co.za>; Atwell Sidumo <Atwell.Sidumo@spar.co.za>
Subject: EXPLODING BELGRAVIA CANS

Hi Zinhle,

Please note that there are 19 cases of BELGRAVIA COOLER GIN&TON item code 2890958 that are exploding. Observe the photos attached and advise in this regard.

SI#X02°	Item/Slot	Xref	Inquiry	20/03/24	14:27:00	Whse: 901								
2890958	BELGRAVIA	COOLER	GIN&TON	Rxspk:	0	Iboh: 494 Hboh: 19								
Pack: 1/24		Size: 440ML	Rxipk:	0	Pboh: 70	Oboh: 0								
Pick: AB21A	TIHI: 09-09	Vchgh: 15.40	Rxmpk:	0	Rboh: 405	Iboh: 0								
Und/Byr: 261944	410	Rxoss: 0	Rxrsv:	0										
S	Whs	Slot	P/R	Qty	Received	Rotate	Ip	Fl	Pcap	Reap	Hght	Sec	S	Pallet
901	AB21A	P-S	R	70	22/01/24	21/01/25	2	0	1	0	170	09	A	
901	CN21W	R	R	19	22/01/24	21/01/25	3	1	0	1	77	02	H	4447434
901	CQ58X	R	R	81	22/01/24	21/01/25	3	1	0	1	170	02	A	4447432
901	AB18Y	R	R	81	25/01/24	24/01/25	3	1	0	1	220	09	A	4448562
901	AB28X	R	R	81	25/01/24	24/01/25	3	1	0	1	200	09	A	4448560
901	CL30W	R	R	81	25/01/24	24/01/25	3	1	0	1	195	02	A	4448564
901	CN10Y	R	R	81	25/01/24	24/01/25	3	1	0	1	210	02	A	4448563

Kind regards,

Beneth Nkuna

Inventory clerk | SPAR Lowveld D.C
THE SPAR GROUP LTD | SOUTH AFRICA

Tel: 013 753 6834 | email: beneth.nkuna@spar.co.za

1 Christie Cr, Vintonia, Nelspruit, 1200 | P.O.Box 33, Nelspruit, 1200



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Inventory Journal Report

Prepared
08/04/2024 09:52

Report options selected		
Reprint	No	
Print summary journal page	Yes	
Print new page per journal	Yes	
Print multiple bin transfer journals	No	
Period selection	10	
Year selection	2024	
Journal selection	0000034718,0000034719	
Warehouse selection	All	

Inventory Journal Report

Journal date: 08/04/2024		Operator name: SONJA		Warehouse: HW		Ledger period: 10/2024		Journal number:34718		
Stock code	Unit of measure	Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous
BELGINTON440ML	CS	Tra to Z4	24.000		26780	263.55	CS	6.325.20	263.55	2.371.000
BELGRAVIA TONIC CAN 440ML										
GL: 4554-NSP-NS-000										
Bin:HW										

Inventory Journal Report

Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.000
Cost change transactions	0.00	0.000
Receipts	0.00	0.000
Adjustments	0.00	0.000
Issues	0.00	0.000
GIT Expense issues	0.00	0.000
Physical stock adjustment	0.00	0.000
Transfers in	0.00	0.000
Transfers out	1.00	24.000
Dispatches	0.00	0.000
Dispatches Reversed	0.00	0.000
Scrapped (due to supplier)	0.00	0.000
WIP inspection receipt	0.00	0.000
Scrapped from WIP inspection	0.00	0.000
Reworked from WIP inspection	0.00	0.000
Total	1.00	
Stock movement value	1.00	-6.325.20

Inventory Journal Report

Journal date: 08/04/2024

Operator name: SONJA

Warehouse: Z4

Standard cost

Journal number:34719

Ledger period: 10/2024

BELGRAVIA TONIC CAN 440ML										GL: 4554-NSP-NS-000									
BELGINTON440ML										Note: 80190190									
Stock code	Unit of		Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit	Unit of											
	measure	CS		24.000	263.55942	26780	263.55942	CS											
							cost	Transaction value											
							measure	6,325.43											
								New standard cost											
								263.55942											
								Quantity											
								83.000											
								263.55942											
								Unit cost											
								Previous											
								Bin: Z4											

Inventory Journal Report

Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.000
Cost change transactions	0.00	0.000
Receipts	0.00	0.000
Adjustments	0.00	0.000
Issues	0.00	0.000
GI T Expense issues	0.00	0.000
Physical stock adjustment	0.00	0.000
Transfers in	1.00	24.000
Transfers out	0.00	0.000
Dispatches	0.00	0.000
Dispatches Reversed	0.00	0.000
Scrapped (due to supplier)	0.00	0.000
WIP inspection receipt	0.00	0.000
Scrapped from WIP inspection	0.00	0.000
Reworked from WIP inspection	0.00	0.000
Total	1.00	
Stock movement value	1.00	6,325.43

End of report