

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5562

Your Vat No. : 4090205644

TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW STREET
NELSPRUIT
9-2-1-08481

TOP559 80635 HW 80826761 JW 11/07/24 80194313

HBDRYL24X200 3.000HALL & BRAM DRY LEMON CAN 200ML 160.87 482.61-
1719928926885 - leaking stock uplifted
Units Journalled

3.000- 482.61-
72.39-
555.00-
TERMS : 30 Days

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SHOP NO 14 CITY CENTRE
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NELSPRUIT
9-2-1-08481

TOP559	80635	HW	80826732	JW	11/07/24	80194284
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HBTONIC24X200	7.000HALL & BRAM TONIC WATER CAN 200Ml60.87	1126.09-
	1719928926885 - leaking stock uplifted	
	Units Journal	

7.000-	1126.09-
	168.91-
	1295.00-
	TERMS : 30 Days

AR Cash Journal							
Bank: FB - First National Bank - Mall of Africa (250 655) Currency: R							
Operator name: JEANMW Posting GL period/year: 01/2025							
Journal number: 179 Payment run number:							
Customer	Customer name	Transaction	Reference check	Payment date	Amount		
SFA008	SPAR - LOWVELD	Payments		11/07/2024	0.00		
	[Invoice]	[Invoice balance]	Gross	Discount	Net		
Bt	HW	55980635	11/07/2024	Invoice re-established			
Customer	Customer name	Bt Transaction	Reference check	Payment date	Adj Amount	[Invoice balance]	[Invoice no]
SFA008	SPAR - LOWVELD	HW Adjustments	LOOSE ITEMS	11/07/2024	-130.99	-130.99	55980635
Ledger code: 0402-NSP-NS-000							
Notes: APP TONY 11.07.2024							

AR Cash Journal							
Bank: FB - First National Bank - Mail of Africa (250 655) Currency: R							
Operator name: JEANMW Posting GL period/year: 01/2025 Payment run number:							
Posting financial month/year: 01/2025							
Customer	Customer name	Transaction	Reference check	Payment date	Amount		
SFA008	SPAR - LOWVELD	Payments		11/07/2024	0.00		
	[Invoice]	[Invoice balance]	Gross	Discount	Net		
HW	SS980635	11/07/2024	Invoice re-established				
Br							
Customer	Customer name	Transaction	Reference check	Payment date	Adj Amount	[Invoice balance]	Invoice no
SFA008	SPAR - LOWVELD	HM Adjustments	LOOSE ITEMS	11/07/2024	-130.99	-130.99	SS980635
Ledger code: 0402-NSP-NS-000							
Notes: APP TONY 11.07.2024							

Val Rossouw

TOPS City Center

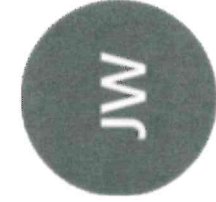
From: Val Rossouw
Sent: 04 July 2024 12:26 PM
To: Val Rossouw
Subject: FW: Request Upliftment - TOP559;1719928926885



Power Automate

Request Upliftment - TOP559;1719928926885

Requested by Jessica Watson
<Jessica.Watson@halewood.co.za>



Person Requesting Approval: Jessica.Watson@halewood.co.za

Customer Account Number: TOP559

Reason for upliftment: LEAKERS

Description: 0 - 8 cases and 2 * 6 packs Hall and bramley leakers.

Arranged with: Sifiso8.5 072 602 3306

Warehouse to uplift: HW

Date Created: Tuesday, July 2, 2024 2:04 PM GMT

Approve >

Reject >

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

Get the Power Automate app to receive push notifications and grant approvals from anywhere. [Learn more](#)



80826732

80826761

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83638 2024-07-11 11:05:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR CITY CENTRE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-04 Doc. Ref: UPL-17199289 GRV: 6168 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	Hall And Bram Dry Lemon Can 4 X 6 X 200ML	CS	24 x 200ML	R5	Leakage		3
HHBPINKT24X200	Hall And Bram Pink Tonic Can 200ML	CS	24 x 200ML	R5	Leakage		0.08
HHBTONIC24X200	Hall And Bram Tonic Water Can 200ML	CS	24 x 200ML	R5	Leakage		✓7.62

Total Number of Items to be credited on Document Ref: UPL-1719928926885 (3 Product Type)

10.7

Authorized by: _____

[date]