

Your Vat No. : 4320156120

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005	63004	HW	80829216	JW	18/09/24	80196729
--------	-------	----	----------	----	----------	----------

HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO1043.48	1043.48-
		1726138201735 - damages uplifted	

1.000-

1043.48-
156.52-
1200.00-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 12 September 2024 03:29 PM
To: Val Rossouw
Subject: FW: Request Upliftment - TOP005;1726138201735

Request Upliftment - TOP005;1726138201735

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

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

Customer Account Number: TOP005

Reason for upliftment: DAMAGED

Description: 0 - 1cs BNG 200ML NECTAR BLANC

Arranged with: JAN0824415597

Warehouse to uplift: HW

Date Created: Thursday, September 12, 2024 10:52 AM GMT

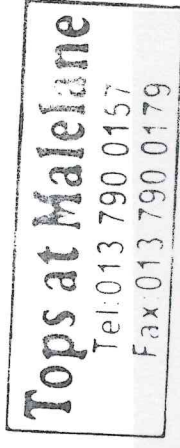


Approve >

Reject >

FTL 6924
Append

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](#)

Did you find this email helpful? [Yes](#) [No](#)



14432

t/a TOPS MALALANE
Reg. No. 96/000773/07
tops@edlex.co.za

SUPPLIER:

BRANCH:

Topos: 1726138201735

PLEASE PASS CREDIT FOR

Registration of Suppliers Vehicle *FTL 692L*

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88186 2024-09-18 11:11:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-13 Doc. Ref: UPL-17261382 GRV: 14432 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNT	HOUSE OF BNG NECTAR BLANC (24 X 250ML) CA	CS	24 X 250ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPL-1726138201735 (1 Product Type) 1

Authorized by: _____
[date]