

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

|        |    |          |    |          |          |
|--------|----|----------|----|----------|----------|
| SPA008 | HW | 80832247 | WY | 02/12/24 | 80199745 |
|--------|----|----------|----|----------|----------|

|                                                   |                                        |        |
|---------------------------------------------------|----------------------------------------|--------|
| BELGINDCHY440ML 11.000BELGRAVIA DARK CHERRY 440ML | 1732610009725 - leaking stock uplifted | 380.00 |
|---------------------------------------------------|----------------------------------------|--------|

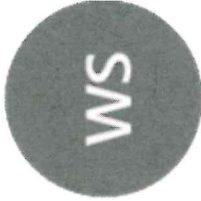
TERMS : 30 Days

Val Rossouw

spas borsveld.

**From:** Val Rossouw  
**Sent:** 26 November 2024 12:16 PM  
**To:** Val Rossouw  
**Subject:** FW: Request Upliftment - SPA008;1732610009725

## Request Upliftment - SPA008;1732610009725



Requested by Wynand Steenkamp  
<[wynand.steenkamp@halewood.co.za](mailto:wynand.steenkamp@halewood.co.za)>

Person Requesting Approval:  
[wynand.steenkamp@halewood.co.za](mailto:wynand.steenkamp@halewood.co.za)

Customer Account Number: SPA008

Reason for upliftment: LEAKERS

Description: - Belgravia Dark Cherry 440ml 11cs ✓

Arranged with: Warren Morngan

Warehouse to uplift: HW

Date Created: Tuesday, November 26, 2024 8:34 AM 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](#)

8083 2247

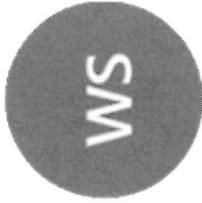
Did you find this email helpful? [Yes](#) [No](#)

**Val Rossouw**

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

SPAR



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

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

SUPPLIER VAT No.:

DATE: 28-11-2024

SUPPLIER:

Halewood INT S.A Pty Ltd  
261944

CLAIM

| QUANTITY | SIZE | DESCRIPTION OF GOODS | UNIT PRICE | AMOUNT |
|----------|------|----------------------|------------|--------|
|----------|------|----------------------|------------|--------|

11x1/24

440 ml

Belgian Cooler 3439194

11 (was 1400.00)

|                      |                 |
|----------------------|-----------------|
| SPAR LOWVELD RETURNS |                 |
| Date                 | 28/11/24        |
| Cases Returned       | 778 1627        |
| Truck Reg            | 102215          |
| Drivers Name         |                 |
| Drivers Signature    | Harriet Monyika |
| Checkers Name        | Harriet Monyika |
| Station Number       | 34699           |

SPAR LOWVELD DC  
SECURITY CHECK

NAME & SIGNATURE

DATE: 28/11/24

WE REFER TO YOUR DATED 28/11/2024 AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS

DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT

FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS.

Grs 10587

INCL. TOTAL

5 060

00

+ VAT

660

00

EXCL. TOTAL

4400

00

The above stock is returning to Supplier

FOR SPAR LOWVELD

SIGNATURE:

Harriet Monyika

ISSUED BY (NAME):

Harriet Monyika

SIGNATURE:

Atwell Sidumo

CLAIM / TAX INVOICE No.:

34699

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

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 - CR93283      2024-11-29 14:55:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                         |  |  |  |  |                                         |
|------------------------------|-------------------------|--|--|--|--|-----------------------------------------|
| Reason for Credit:           | Damaged - Clients Floor |  |  |  |  | Customer Name: SPAR LOWVELD DISTRIBUTIO |
| Brief Description of Credit: |                         |  |  |  |  |                                         |
| Principal Customer Code:     |                         |  |  |  |  |                                         |

Doc. Date: 2024-11-26    Doc. Ref: UPL-17326100    GRV: UPLIFTED    Credit Type: Upliftment    Invoice Amt: R 0

| Stock Code    | Stock Description                      | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|---------------|----------------------------------------|------|------------|-------------|-------------------|-------|-----|
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY CAN (24 X 440ML) | CS   | 24 X 440ML | R4          | Damaged - Clients |       | 11  |

Total Number of Items to be credited on Document Ref: UPL-1732610009725 (1 Product Type)      11

Authorized by: \_\_\_\_\_  
[date]