

Your Vat No. :

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

SPAR - LOWVELD
1 CHRISTIE CRESCENT
VINTONIA II
NELSPRUIT

SPA008	HW	80834129	WY	24/01/25	80201612
BELGINTON40ML 22.000BELGRAVIA GIN & TONIC RTD CAN 44380.0058					
UPL1737014686655					
LEAKING STOCK UPLIFTED					
8360.00-					

22.000-

8360.00-
1254.00-
9614.00-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 16 January 2025 03:40 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SPA008;1737014686655

Request Upliftment - SPA008;1737014686655



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

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

Customer Account Number: SPA008
Reason for upliftment: LEAKERS
Description: - Belgravia Tonic 440ml 22cs
Arranged with: Zinhle
Warehouse to uplift: HW

Date Created: Thursday, January 16, 2025 8:05 AM GMT

Approve >

Reject >

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

8083 4129

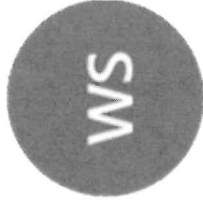
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Did you find this email helpful? [Yes](#) [No](#)

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

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
72/1124	440mm	Belgianva Coder Gindhoue	2890958	400,00
CLAIM SPAR LOWVELD RETURNS DATE: 23/01/25 Cases Returned: 118 Truck Reg: 1627 Drivers Name: [Signature] Drivers Signature: [Signature] Checkers Name: [Signature] Checkers Signature: [Signature] Truck Reg: [Signature] Cases Returned: [Signature] SPAR LOWVELD RETURNS SPAR LOWVELD RETURNS DATE: 23/01/25 Cases Returned: 118 Truck Reg: 1627 Drivers Name: [Signature] Drivers Signature: [Signature] Checkers Name: [Signature] Checkers Signature: [Signature] Truck Reg: [Signature] Cases Returned: [Signature] SPAR LOWVELD RETURNS				
WE REFER TO YOUR DATED 23/01/2025 AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS. GTS: 10668 EXCL. TOTAL 8800 + VAT 1320 INCL. TOTAL 10120 The above stock is returning to supplier				
YOUR EARLY ATTENTION AND REMITTANCE CREDIT NOTE WILL BE APPRECIATED. PLEASE QUOTE OUR CLAIM NO. ON ALL CORRESPONDENCE OR CREDIT NOTE.				
ISSUED BY (NAME): M. Nedel's Coko SIGNATURE: [Signature] AUTHORISED BY (NAME): Atwell SIGNATURE: [Signature] FOR SPAR LOWVELD				
CLAIM / TAX INVOICE No.: 35395				

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 - CR96471 2025-01-24 10:30:59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		22
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							22

Authorized by: _____

[date]