

Your Vat No. : 4380283541

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5565

TOPS @ ACORNHOEK (63054)
SHOP 30 ACORNHOEK MALL
PORTION 30 OF THE FARM GREENVALEY
ACORNHOEK

9-2-1-05507

TOP438	63054	HW	80835044	CT	19/02/25	80202530
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DMFRGRASPR440ML	7.000	DEAD MAN'S FINGERS RATTLESNAKE R421.74	440ML @ 5%	2952.18-
BELGINDCHY440ML	5.000	BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5%		2108.70-
BELGINDLEM440ML	1.000	BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%		421.74-

UPL-1738235196264
Leaking Stock Uplifted

13.000 -

5482.62 -
822.40 -
6305.02 -

TERMS : 30 Days

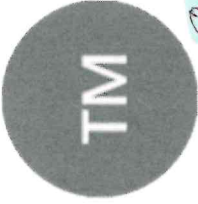
Val Rossouw

From: Val Rossouw
Sent: 10 February 2025 10:37 AM
To: Val Rossouw
Subject: FW: Request Upliftment - TOP438;1738235196264

Request Upliftment - TOP438;1738235196264

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:
Thobane.Macitheka@halewood.co.za



Customer Account Number: TOP438

Reason for upliftment: LEAKERS

Description: 690600 - 7cs DMF RATTLESNAKE + 19 units ✓

5cs Belgravia Darkcherry 440ML ✓

8 units ✓ 1cs Belgravia gin and tonic 440ml 8 unit ✓

1cs Belgravia gin and Drylemon 440ml ✓

Arranged with: DOLLY 0792722463

Warehouse to uplift: HW

Date Created: Thursday, January 30, 2025 11:15 AM GMT

Approve >

Reject >

HTG

HARDY

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

80835044.

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



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63054 / 8083
Supplier: 600689
Vendor: 600689
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 17/02/25
Credit Note Number:
Invoice:
Remarks:
Reason:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.): -4754.25
Input Vat Value: -713.14
Input Claim Value (Inc.): -5467.39

PRODUCT
EAN/PLU No Supp.Prod.Code Sub-Dep. Description Size Pack VI Qty CP 1 2 Clm. Val. Extras
CLAIM % DEAL % CLAIM

6009694723886	BELGINTONIC440	JCART	440ML	24	1	8	356.5200	0.00	0.00	118.84	0.00
6009694723916	BELGINDLEM440ML	JCART	440ML	24	1	24	356.5200	0.00	0.00	356.52	0.00
6009694726221	BELGRAVIA COOLER G 440ML D/C	JCART	440ML	24	1	120	361.1784	0.00	0.00	1805.89	0.00
6009694725842	DMFFRSASP	JCART	275ML	24	1	187	317.3904	0.00	0.00	2473.00	0.00
GR Goods Returned - DI Damaged											
DM FINGERS R/SHAKE RUM&RAS											
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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97638 2025-02-18 15:35:40

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 ACORNHOEK

Brief Description of Credit:

Principal Customer Code:

Doc. Date:	2025-02-10	Doc. Ref:	UPL-17382351	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	R5	Leakage		5		
HBELGINDLEW44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1		
HDMFRSRASPR27	DEAD MANS FINGER RATTLESNAKE RUM & RASPB	CS	24 X 275ML	R5	Leakage		7		
Total Number of Items to be credited on Document Ref: UPL-1738235196264 (3 Product Type)							13		

Authorized by: _____
[date]