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 80835119 WY 21/02/25 80202607

BUFFELBRA750	4.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05 UPL-1739426454756 Damaged stock uplifted	3940.20-

4.00- 3940.20-

591.03-

4531.23-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 18 February 2025 12:21 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SPA008;1739426454756

Request Upliftment - SPA008;1739426454756

WS

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

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

Customer Account Number: SPA008
Reason for upliftment: DAMAGED
Description: - Buffelsfontein 440ml 3cs + 1 case added
Arranged with: Zinhle/Warren
Warehouse to uplift: HW

Date Created: Thursday, February 13, 2025 6:01 AM GMT

Nicholas

Approve >   Reject >

View this Approval on the Power Automate Portal here

FHW4512

80835119

SUPPLIER: Heineken (?) int SA pty Ltd

Vendor: 261944

SUPPLIER VAT No.:

DATE: 20/02/2025

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
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800 FAX: 013 752-3701

SPAR

CLAIM

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT	
4x1/24	440ml	B/fontein cooler Bran El co 2928554		421.74	

SPAR LOWVELD RETURNS
Date : 20-02-25
Cases Returned : 4
Truck Reg : FHW451L
Drivers Name : Nicholas
Drivers Signature : NK
Checkers Name : Guuy.
Claim Number : 35717

SPAR LOWVELD DC
SECURITY CHECK
NAME & SIGNATURE EPHRAIM
DATE 20/02/25

WE REFER TO YOUR DATED 20 / 02 20 25 AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS. GRS 10726

EXCL. TOTAL	1686	96
+ VAT	253	04
INCL. TOTAL	1940	00

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.

FOR SPAR LOWVELD

ISSUED BY (NAME): Gavu Mayagula SIGNATURE:

AUTHORISED BY (NAME): Abwell Sidumo SIGNATURE:

CLAIM / TAX INVOICE No.: 35717

OHF413499 ☎ 013-243-5550

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98137 2025-02-21 10:45:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-19 **Doc. Ref:** UPL-17394264 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA6X7	BUFFELSFONTEIN BRANDEWYN (6 X 750ML)	CS	6 X 750ML	R5	Leakage		4

Total Number of Items to be credited on Decument Ref: UPL-1739426454756 (1 Product Type) 4

Authorized by:______________________

[date]