

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100532 2025-04-04 13:41:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR MATSULU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 **Doc. Ref:** UPL-17428168 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		21
HBELGINTON440	BELGRAVIA TONIC CAN (6 X 440ML)	EA	6 X 440ML	R5	Leakage		1.33

Total Number of Items to be credited on Document Ref: UPL-1742816841210 (2 Product Type) **22.33**

Authorized by: _____
[date]

MAT024/es CIPUFI

Zanele Mhlongo

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 25 March 2025 06:51
To: Zanele Mhlongo
Subject: FW: Request Upliftment - MAT024;1742816841210

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

+27 (11) 746 4245
hein@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Monday, 24 March 2025 13:48
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - MAT024;1742816841210



Power Automate

TOPS MATSUCU

Request Upliftment - MAT024;1742816841210



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

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80619 / 251604

Supplier: 600689

Vendor: 600689

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 03/04/25

Credit Note Number:

HALEWOOD INTERNATIONAL S./

Remarks:

Invoice Date: MAT024;1742816841210

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -8784.00

Input Vat Value:

Input Claim Value (Inc.): -10101.60

-1317.60

-8784.00

Claim No.: 26178

GRV Number: 179176

Ext.Del.Note / Doc.No : DAMAGED

PRODUCT ----- CLAIM ----- DEAL % ----- CLAIM -----

EAN/PLU No Supp.Prod Code Sub-Dep. Description Size Pack VI Qty CP 1 2 Cim. Val. Extras

6009694723886 BELGINTONIC440 MABCD BELGRAVIA COOLER GIN&TON 440ML 24 1 512 411.7500 0.00 0.00 8784.00 0.00

GR Goods Returned - DI Damaged

Nett Claim Value (Ex.): 8784.00 0.00

VAT Summary

Rate Nett Claim Value VAT Value

Stan 15.00 % 8784.00 1317.60

8784.00 1317.60

CLAIM Summary

Nett Claim Value: 8784.00

VAT Value: 1317.60

Total: 10101.60

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
03/04/25		Matsuli			
		Signature			
		Matsuli			