

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

**REQUEST FOR CREDIT - CR100834**      2025-04-11 09:31:49

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:** 2025-04-09      **Doc. Ref:** UPL-17435886      **GRV:** UPLIFTED      **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		6

Total Number of Items to be credited on Document Ref: UPL-1743588640894 (1 Product Type)      6

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

**Val Rossouw**

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**From:** Val Rossouw  
**Sent:** Wednesday, 09 April 2025 12:43  
**To:** Val Rossouw  
**Subject:** FW: Request Upliftment - SPA008;1743588640894

## Request Upliftment - SPA008;1743588640894



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 COOLER GIN&TON Size 440ML 6 ✓  
cases.

Arranged with: Zinhle  
Warehouse to uplift: HW

Date Created: Wednesday, April 2, 2025 10:11 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](#)

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

SUPPLIER:

Holewood Int SA Pty Ltd

Vendor: 261944

SUPPLIER VAT No.:

DATE: 10/04/2025

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

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



QUANTITY

SIZE

DESCRIPTION OF GOODS

UNIT PRICE

AMOUNT

6x1/24

Wool Belgravia

cooler

gin & ton

9890958

221.74

SPAR LOWVELD RETURNS

Date: 10/04/25

Cases Returned: 6

Truck Reg: 778 162 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: GARD

Claim Number: 35745

SPAR LOWVELD DC  
SECURITY CHECK

NAME & SIGNATURE

[Signature]  
DATE: 10/04/25

QUANTITY	SIZE	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
6x1/24	Wool Belgravia	cooler	9890958	221.74
CLAIM				
EXCL. TOTAL	2530	444		
+ VAT	379	57		
INCL. TOTAL	2910	01		

WE REFER TO YOUR DATED 10 / 04 20 25 AND ADVICE THAT WE INSTRUCTED OUR ACCOUNTS

DEPARTMENT TO DEDUCT THE ABOVE MENTIONED AMOUNT

FROM OUR NEXT PAYMENT FOR THE FOLLOWING REASONS.

GKS 10865

The above (back) 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): Gcina Magwala SIGNATURE: [Signature]

AUTHORISED BY (NAME): John Akwele SIGNATURE: [Signature]

FOR SPAR LOWVELD

CLAIM / TAX INVOICE No.:

35745