

Sharen Sadapal

LIPLSTG 002

From: Hein Swanepoel
Sent: Wednesday, 07 January 2026 08:23
To: Sharen Sadapal
Subject: FW: Request Upliftment - STG002;1767691526152

SPAR @ TOPS
Clusterville

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

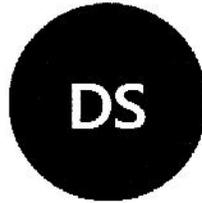
Tuesday



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 06 January 2026 11:27
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - STG002;1767691526152

Request Upliftment - STG002;1767691526152



Requested by Dan Salikram <Dan.Salikram@halewood.co.za>

Person Requesting Approval: Dan.Salikram@halewood.co.za

Customer Account Number: STG002

Reason for upliftment: OVERSTOCKED

Description: 0 - C/ twist pineapple 440ml - 3 cases

Arranged with: Ashleigh 0713511971

Warehouse to uplift: HN

Date Created: Tuesday, January 6, 2026 9:26 AM GMT

Approve >

Reject >

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

Your Vat No. : 4720304312

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 468 3119

SPAR AND TOPS @ SPAR - AUSTERVILLE (80601)
5 ALABAMA ROAD
AUSTERVILLE
DURBAN

K2NLA/ETH/02/0411142347

STG002 80601 HN 80851374 DSM 07/02/26 80218622

CTPINEAPPLE440ML 4.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 1518.28-
upliftment, overstocked.
refer tio invoice no. 2000989

4.000-

1518.28-

227.74-

1746.02-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No: 7916

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME DAN.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>CN 71 PK ZN</u>
CUSTOMER	DATE RECEIVED <u>05-02-2026</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Chivist Pineapple</u>	<u>4</u>				<u>Over stocker</u>
2)					
3)					<u>NOT SALEABLE</u>
4)					<u>LEAKING</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE #1
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature] PAGE: _____

TIME COMPLETED: _____ PAGE: _____

Liquor Runners

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR147727 2026-02-05 15:19:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR AUSTERVILLE

Brief Description of Credit:

Principal Customer Code: STG002

Doc. Date: 2025-12-29 Doc. Ref: H002000989 GRV: 12 Credit Type: Part Credit Invoice Amt: R 4529.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		W5	Client Returned		4
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS	<i>(done)</i>	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H002000989 (2 Product Type)							5

Authorized by: _____
[date]

