

SPAR GROUPZLTD NATAL
CIRCLE TOPS (11231)
MTHATHA
30 CNR ELLIOT STREET & YORK ROAD
MOUNT EDGEcombe
4300
047 532 5542
Your Vat No. : 4080191598
ECP/14767/03046

CIR005	11231	HS	80828139	AM	26/08/24	80195666
BELGINDCHY440ML	1.000BELGRAVIA DARK CHERRY 440ML	376.00				
BELGINDLEM440ML	3.000BELGRAVIA DRY LEMON CAN 440ML	376.00				
BELGINTON440ML	4.000BELGRAVIA TONIC CAN 440ML	376.00				
	Damages returned					
	claim no 399429					
	GRV no 48308					
	CIR005/1721393133759					

8.000-
3008.00-
451.20-
3459.20-
TERMS : 30 Days

Melissa

Circle tops 11281

808 28 139

From: Sent: To: Subject:

Hein Swanepoel <hein@halewood.co.za>
Wednesday, 24 July 2024 12:41
Gezelle Oakes
FW: Request Upliftment - CIR005;1721393133759

HALEWOOD

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: Wednesday, 24 July 2024 2:48 PM

To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - CIR005;1721393133759

Request Upliftment - CIR005;1721393133759

Power Automate

Requested by Anele Maloi <Anele.Maloi@halewood.co.za>
Person Requesting Approval: Anele.Maloi@halewood.co.za

Customer Account Number: CIR005
Reason for upliftment: LEAKERS

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

REQUEST FOR CREDIT - CR262282

2024-08-13 11:42:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: TOPS SPAR CIRCLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-24 Doc. Ref: CIR005 17213 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY44	BELGRAVIA DARK CHERRY CAN	CS	24 X 440ML	R6	Wet Because of Le	1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 4 X 6 X 440ML	CS	24 X 440ML	R6	Wet Because of Le	3
HBELGINTON440	BELGRAVIA TONIC CAN 4 X 6 X 440ML	CS	24 X 440ML	R6	Wet Because of Le	4
Total Number of Items to be credited on Document Ref: CIR005 1721393133759 (3 Product Type)						

8

4

3

1

[illegible]

Store: CIRCLE TOPS, 11231

Date : 29.07.2024 Time: 11:32:54

Claim Request for Credit (Store Copy)



Order/Trans No:	11231 / 29397	DSH Returns (No Inv)	Transaction Date:	29/07/24	Claim No.:	0
Supplier:	HALEWOOD INTERNATIONAL	Credit Note Number:	Invoice:	Invoice Date:	GRV Number:	48308
Vendor:	5001315	Currency:	Remarks:	Ext Del Note / Doc.No:		
Order Type:	Normal Order	Reason:	Returns			
Trade Discount 1:		Supplier Type:	C.O.D.	Input Claim Value (Ex.):	-2624.61	
Trade Discount 2:				Input Vat Value:	-393.69	
Invoice Discount:				Input Claim Value (Inc.):	-3018.30	
Settlement Discount:						

EAN/PLU No	PRODUCT										CLAIM					
	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	1	2	Clin. Val.	Extras	SP	Total SP	GP %
6009694723866	BELGINTON	CIDER	BELGRAVIA COOLER G 440ML GIN	440ML	24	1	-96 ✓	321.7400	0.00	0.00	-1286.96	0.00	26.99	-2591.04	42.88	
			GR Goods Returned - DI Damaged Stock													
6009694723916	BELGINDLEMON	CIDER	BELGRAVIA COOLER G 440ML GIN	440ML	24	1	-72 ✓	321.7400	1.00	0.00	-955.57	0.00	26.99	-1943.28	43.45	
			GR Goods Returned - DI Damaged Stock													
6009694726221	DARKCHER	CIDER	BELGRAVIA GIN & DARK CHERRY	440ML	24	1	-24 ✓	382.0800	0.00	0.00	-382.08	0.00	26.99	-647.76	32.17	
			GR Goods Returned - DI Damaged Stock													

BACK

DESTROYED

Sub-Department Analysis			
CIDER	CIDERS	Nett Claim Value	NGP%
		-2624.61	41.76
		-4506.16	-5182.08
		-4506.16	41.76
	Totals:	-2624.61	41.76

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	-2624.61
	-393.69
	-2624.61
	-393.69

CLAIM Summary	
Nett Claim Value:	-2624.61
VAT Value:	-393.69
Total:	-3018.30

No 399429



To: Matt Wood Returns

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
529888	440mm	Polymix 9 1/2" form			
398885	440mm	" " 11 3/4"			
18988	440mm	" " Dave chry			
		DATE: 28/07/24			
		TIME: 11:15			
		NO: 1132			
		PRC: 290306			
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		TIME: 11:15			
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		TIME: 11:15			
		NO: 1132			

SPAR Retailer

Representative