

Melissa

Shoprite Klomp - Eindhoven 88888

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Thursday, 17 July 2025 07:29
To: Gezelle Oakes

Subject: FW: Request Upliftment - SHOP367;1752666261080

808 40915

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

21/7/2025

NOT READY

SOUTH AFRICA
HALEWOOD



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 16 July 2025 13:48

To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - SHOP367;1752666261080

Power Automate



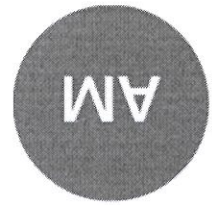
Request Upliftment - SHOP367;1752666261080

Requested by Anele Maloi <Anele.Maloi@halewood.co.za>

Person Requesting Approval: Anele.Maloi@halewood.co.za

Customer Account Number: SHOP367

Reason for upliftment: TRIAL PERIOD LAPSED



Description: - Buffelsteintein Brandy and Kola 440ml - 5 cases
Arranged with: Mantle0714641555
Warehouse to uplift: HS
Date Created: Wednesday, July 16, 2025 11:47 AM GMT

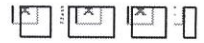
Reject >

Approve >

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



[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJSUzI1NiIsImtpZCI6IjYxRTBBQjVlODk5RjMxNjIwQjUzOTk4ZnZGMURlbnR0b290Q0Q1QjU0RDkiLCJ0eXA!
OiKv1QILCj4NWM!OjNSUjMVRDQ0JmMdbD0iCQWdJfVFRQTYUdU041bUZkeDj5Z0FCQUR6W59qQU5CZ
ZtXagtpRzI3MEJBUXNGURCRU1STXdfUvILQ1pjbWiaUHIMR1FCR1JZRfIwSk1NUK13RVfZS0naSW1pWIB5TEdR
QKdSWURRVTFGTvjhd0zhWURWUVFfERXc5QIRVVVWdTVZvY21fZ1EWRWdNRFF35GhjTK1qVXXDakV3TVRJME56
RTFXagNOTWpveE1qQTNNVekwTnpfMvdqQXZNUZB3S3dZRFZRURfeVwVhBd0xXVhRZV2xzYz5bmtbHvae
TVtKc5M0xMTXBMZM0p2YzIz5bWRDNWpimjB3Z2dfAU1BMEDDU3FHU0iM0RRRUJBUVVBQTRJQK3QXdnZ0VLO
W9JQkFRREc4Wmi3OfQ2amZcNvIZndEvnJRu09CZnBSdTdWRGvFRznZ1dVMDdTTEowMjNnrZnZwFfJdJQUpXS
KZSV1AwcvhtaTM3SDBaUhaOWJcVlaVBXKvIcVjSvjhitEdNeUZiWm5HmZiTE42S0wyCjRBMctycWo4UgcZT
1VURhKzL0dVdeYvB3jV0c3MxA3dxI0dkc3Z1hqTXRlc294Wk0wadYvTVdYLVZvfcJWMDZJZTVTwd4d3QZT3VKO
UVRL0tPaG1xVgWzb2xP51BikZZML2hNWHBZbXyWsiIlybDd1Y2szZlp0ZjV5dDzak5nL0hjdTBbaliG5FRjWE9jR3JLc
Gw5bmdyefIntmdceFFZR0iR0W9mZ1f0K2t05mJOSHZ0aDluemfvzbz3TmxWbWbWbNVL3hyb3ZMZbZRp3hP52V!UH
d5ZihhaEJsd1dab3FENmXqbWJaQWdNQKfBR2pnZ1RUtUjRXp6QW5CZ2tyQmdfRUfZSTNGUW9FR2pBWU1BB
0DDQ3NHQVfVRKJ3TUNQW9HQNzR0FRVUZC01DTUQWR0NTc0pBUBVFCZ22pjVKJ3UXDNDQZRHSMzR0FRUJn
amNWQ0ihUTR3MKUyIi0aFBHTFBvV2izUmJpJlQIiUWdVrVXVgCkpmEFhRmtBz0VITUjQjVBWUlld1iCQIFVSEF
RRUVnZ0hXTUjQjBqOm9CZ2dyQmdfRkRjR3dBB1pjYUhsMGNB3ZMK55YK1dGfXTni!M052Wm55RdVkyOXR
MM0jYVdsVpUsmhmME55Y25SekwMwXIREF4Y0D0GgFXNtBZMKV3TVM1QIRVVVXVSMEPnWDBGtJUTVXINRW



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns




Document Number: 5177936638

GRN: 488531

Supplier Details				Delivery Details			
Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500				Store Number: 88866 Store Name: LS ELLIOTSDALE Division: Eastern Cape Credit Request Date: Jul 28, 2025 Return Purchase Order: 1185308535 Approval Reference: Created by: 06913253			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value	
1	6009694724227	10718269	COOLER BRANDY&COLA BUFFELSFONTEIN 440ML	1(EA)	120 ✓	2,108.70	316.31	2,425.01	
								Total Credit Value	2,425.01

to BACK
EXP 20/05/25
FD 23324

Driver Name: KEN Driver signature:  Vehicle Registration: JPG 134 EC	Receiving Clerk Signature:  Employee number: 
---	--

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR305116

2025-07-29 10:57:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Return Expiry Date Reached

Customer Name: SHOPRITE LIQUOR ELLIOTDA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-17 Doc. Ref: UPL SHOP367 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL440 BUFFELSFONTEIN AND KOLA CANS (24 X 440ML) CS 24 X 440ML R1 Return Expiry Date 5

Total Number of Items to be credited on Document Ref: UPL SHOP367 175266261080 (1 Product Type) 5

[date]

Authorized by:

ATT:RCIAIRRE(H/O) H/O
 SHOPRIITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560
 083 586 4533

SHOPRIITE L/SHOP - ELLIOTDALE (88866)
 ELLIOTDALE SHOPPING CENTRE
 ELLIOTDALE AT MAIN ROAD ERF 87
 EASTERN CAPE
 ECP/26578/3022/OF

SHOP367 88866 HS 80840915 AM 07/08/25 80208200

BUFFELKOL440 5.000BUFFELSFRONTSTEIN BRANDSWYN & KOIA 421.74NS 440ML 2108.70-
 uplitted expired stock
 SHOP367:1752666261080
 REF CIM 488531
 Doc No 5177936638

5.000-
 2108.70-
 316.31-
 2425.01-
 TERMS : 30 Days

Your Val No. : 4420106777