

Melissa

80841917

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 05 August 2025 09:57
To: Gezelle Oakes
Subject: FW: Request Upliftment - CIR005;1754372809898

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

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

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Reg No: 1998/001887/07



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 05 August 2025 07:49
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - CIR005;1754372809898

Power Automate

Request Upliftment - CIR005;1754372809898

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



12992

2016

Description: - Belgravia Gin and Dry Lemon 440ml - 2 cases
Belgravia Gin and Toni 440ml - 3 cases
Arranged with: Siya 0634090168
Warehouse to uplift: HS

Date Created: Tuesday, August 5, 2025 5:48 AM GMT

DAMAGED EMPTY
DESTROYED

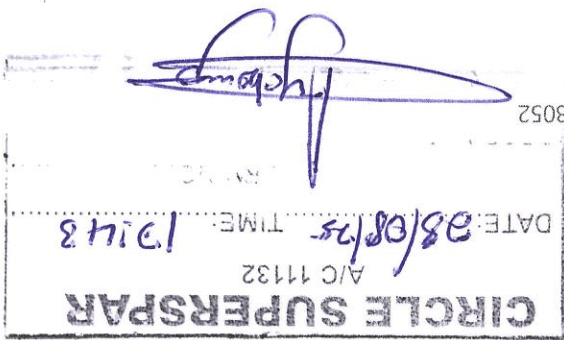
Approve >

Reject >

View this Approval on the Power Automate Portal here

BACK

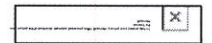
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eyJhbGciOiJIUzI1NiIsInR5cCI6IkpzZW50b3QtYm9kaW8iLCJ0eXAiOiJKV1QiLCJ4NWMMiOjNNSUJlMVRDQ0JyMmdBd0lCQWdlVFRQTgyUDRlU041bUZkdjU0Z0FCQUR6WS9qU5CZ2taGtpRzI3MEJBUXNGQURCU1STXdfUvILQ1pjbWlaUHM1FCR1JZRFiwSk1NUk13RVFZS0N5SW1pWIB5TEdRQkdsUURRVTFGTjVnd0ZnWURWUVRERXc5QURVWVdVZVZvY2Y1Z21FWRWNDRFF3SGhjTk1qVXdoakV3TVRJME56RTFXaGNOUWpveE1qQTNNVkxwTnpFMVdqQXZNUzB3d3RFRZURUURFeWVhbnRZV2xzZys5bmtbHvaeTVtYk5M0xMjB3M0p2YzI5bWpRNDNpMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQURJQUR3QXdnZ0VLOkV9JQkFRREC4WmI3OFQ2amZecnVIZndevnJR09CZnBsdTdWRGVFRzNzZldvMDdTEowMjNRRzNzWfFDJQUPXSZSV1AwcvhtaTM3SDBaUhaOWJCViaYVBXyKviciVjsNjh!TEdNeUZiWm5HmZiTE42S0WycjRBMctycWo4UGcZT1VURhKzL0dvdEYyb3JlV0c3MxX3dXIOdkc3Z1hqTXRic294Wk0wADvYTVdYLVZvcfjWMDZJZTZvTWd4d3Q2T3VKOUVRLOtPaG1xVGwzb2xPS1BikZZML2hNWHBZbXxyWSilybDd1Y2szZlP0ZjV5DDzak5nL0hjdTBBAIJG5FRjWE9JR3JLCGw5bmdyefnTmdceffZR0iROW9mZ1F0K2t0SmjOSH20adIuemfVbzc3TmxwBwbnVl3h3b3ZMbZRp3b3P52V!Uhd5ZihhaEJsdl1dab3FENmXQbWJaQWdNqkFBR2pnZ1RUtUjRXp6QW5CZ2tyQmdfRUfZSTNGUW9FR2pBWU1Bb0DDQ3NHQVfVRk3TUNQW9HQNzR0FRVUZCd01DTUQWR0NTc0dBVFCZ2pjVkJ3UxdNQRH5mizR0FRUJnambNWQ0iHU3MkUxyiI0aFBHtFBVvZiZUmjPBJLQIjWdVAVXVGckpRmEfrmtBZ0VITUjQjVBWUild1lCQIFVSEFRUVhZ0hXTUjQjBqQm9CZ2dyQmdfRkUR3d3Bb1pjYUHSMGNEB3ZMMK55YkM1dGfXTN!iM052Wm5RdVkyOXRMM0jYyVdsdVp5mhmME5Y25sekWymWxiREF4Y0d0cGfXNTBZMKV3TVM1QIRVVXVSMepNWDGtJUTVXINRWx1Wm5kaEpx1Wm5kaEpxUSdXpMEVSTWpBd05DZ3hLUZvqY25Rd1dBWUild1lCQIFVSE1BS0dUR2gWZEHBNKx5OWpjbx4TG1GdfPTNW5ZbX2WvdSaEymWxiREF4Y0d0cGfXNTBZMKV3TVM1QIRVVXVSMepNWDGtJUTVXINRWx1Wm5ka

Claim-Request for Credit (Store Copy)**DSH Returns (No Inv)**

Order/Trans No:	11231 / 32221	Transaction Date:	07/08/25	Claim No.:	0
Supplier:	HALEWOOD INTERNATIONAL	Credit Note Number:	0	GRV Number:	54115
Vendor:	5001315	Currency: R		Ext. Del Note / Doc. No.:	
Order Type:	Normal Order	Invoice:		Invoice Date:	
Trade Discount 1:		Remarks:		Reason:	Returns
Trade Discount 2:		Supplier Type:	C.O.D.	Input Claim Value (Ex.):	-1823.70
Invoice Discount:				Input Vat Value:	-273.56
Settlement Discount:				Input Claim Value (Inc.):	-2097.26

PRODUCT

EA/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009694723886	BELGINTON	CIDER	BELGRAVA COOLER G 440ML GIN	440ML	24	1	172	364,7400	0.00	0.00	-1094.22	0.00	26.99	-1943.28	35.25
			GR Goods Returned - DI Damaged Stock												
6009694723916	BELGINDLEMON	CIDER	BELGRAVA COOLER G 440ML GIN	440ML	24	1	148	364,7400	0.00	0.00	-729.48	0.00	26.99	-1295.52	35.25
			GR Goods Returned - DI Damaged Stock												

Claim Value with TRADE DISC:	-1823.70	0.00	-3238.80	35.25
Claim Value with STL DISC:	-1823.70	0.00	-3238.80	35.25
Nett Claim Value (Ex.):	-1823.70	0.00	-3238.80	35.25

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1823.70	-273.56
	-1823.70	-273.56

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
CIDER CIDERS	-1823.70	-2816.35	-3238.80	35.25
Totals:	-1823.70	-2816.35	-3238.80	35.25

CLAIM Summary

Nett Claim Value:	-1823.70
VAT Value:	-273.56
Total:	-2097.26

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR308196

2025-08-29 09:32:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR CIRCLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-18 Doc. Ref: UPL COR005 1 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		2
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		3
Total Number of Items to be credited on Document Ref: UPL COR005 1754372809898 (2 Product Type)							5

[date]

Authorized by:

SPAR GROUPZLTD NATAL

CIRCLE TOPS (11231)

MTATHA
30 CNR ELLIOT STREET & YORK ROAD

PO BOX 371
MOUNT EDGECOMBE

ECP/14767/03046

4300
047 532 5542

CIR005 11231 HS 80841917 AM 29/08/25 80209190

BELGINDLEM440ML 2.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 843.48-
BELGINTON440ML 3.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 1265.22-

Damages returned uplifted

CIR005 1754372809898

CLM 515749

GRV 54115

5.000- 2108.70- 316.30- 2425.00-

TERMS : 30 Days