

80844221

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Sunday, 28 September 2025 08:34
To: Gezelle Oakes
Subject: FW: Request Upliftment - SPA070;1757935714518

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

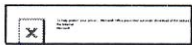
+27 (11) 746 4245
hein@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Monday, 15 September 2025 13:30
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - SPA070;1757935714518



Power Automate

Request Upliftment - SPA070;1757935714518



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

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

Customer Account Number: SPA070

Reason for upliftment: DAMAGED

Description: - Caribbean Twist Watermelon 440ml - 11 cases ✓
Caribbean Twist Pina Colada 440ml - 10 cases ✓
Arranged with: Lungile 0661973412
Warehouse to uplift: HS

Date Created: Monday, September 15, 2025 11:30 AM GMT

Approve >

Reject >

BACK
EXP

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](#)

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJSUzI1NiIsImtpZCI6IjYxRTBBQjVGOdkyRjMxNjIwQjU3OTk4NzdGMUREOUQ0Q0Q1QjU0RDkiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUJMVARDQ0JyMmdBd0lCQWdJVFRQTgyUDdrU041bUZkeDJ5Z0FCQUR6WS9qQU5CZ2txaGtpRzI3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTvJnd0ZnWURWUVFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRFF3SGhjTk1qVXdOakV3TVRjME56RTFXaGNOTWpVeE1qQTNNVEkwTnpFMVdQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeTVtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRREc4Wml3OFQ2amZEcnViZndEVnJR09CZnBSdTdwRGVFRzNnZ1dvMDdTTEowMjNNRzNzWFdJQUpxSkZSV1AwcVhtaTM3SDBQaUhaOWJCcVlaYVBXYkVlcVJsNjhiTEdNeUZIWM5HMzlrTE42S0wycjRBMctycWo4UGczT1VURHkzL0dvdyEYvb3IjV0c3MxA3dXlOdKc3Z1hQTXRlc294Wk0waDYvTVdYLzVrcFJWMDZJZTZvTWd4d3Q2T3VkoUVRl0tPaG1xVGwzb2xPS1BIKzZML2hNWHBZbXYwSilybDd1Y2szZlP0ZjV5dDdzak5nL0hjdBAlJGSFRjWE9jR3JLcGw5bmdyeFlntmdCeEFZR0IROW9mZ1F0K2tOSmJOSH20aDluemFvbzc3TmxWbWNvL3hyb3ZMbzRpb3hPS2ViUhd5ZlhaEJsd1dab3FENmxQbWJaQWdNQkFBR2pnZ1RUTUIJRXp6QW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFVRk13TUJNQW9HQ0NzR0FRVUZCd01DTUQWR0NTc0dBUVFCZ2pjVkJ3UXdnNQzRHSmlzR0FRUUJnamNWQ0lhUTR3MkUxYlI0aFBHTFBvV2IzUmJPbJlQlJlWdVrVXVGckprMEFnRmtBZ0VITUIJQjVBWUild1ICQIFVSEFRRUVnZ0hXTUIJQjBqQm9CZ2dyQmdFRkRyY3dBb1pjYUhsMGNEB3ZMMk55YkM1dGFXTnliM052Wm5RdVkyOXRMM0JyYVdsdVpuSmhMME5sY25SekwyMWxiREF4Y0d0cGFXTBZMkv3TVM1QIRVVXVSMEpNWDBGTIJTVXINRWx1Wm5KaEpUSXdRMEVsTWpBd05DZ3hLUzVqY25Rd1dBWUild1ICQIFVSE1BS0dUR2gwZEhBNKx5OWpbX4d4TG1GdFpTNW5ZbX4d2WVdsEwyMWxiREF4Y0d0cGFXTBZMkv3TVM1QIRVVXVSMEpNWDBGTIJTVXINRWx1Wm5Ka

TAX INVOICE

CLAIM

VAT REG No. 4460156583

SEND CREDIT TO:

R.N.E. HOLDINGS

P.O. BOX 2140
BEACON BAY, 5205

FOR:

SPENCES TOPS - Br. 205

Tel: 043 711 7500
65 Nelson Mandela Drive, Mthatha

NO.

205

0171

DATE

09/10/2025

SUPPLIER

REASON FOR CLAIM

DAMAGED
STOCKPRICE
QUOTED

DISCOUNT

QUANTITY
SHORTAGESUPLIFTED
BY REP

OTHER

UPLIFTMENT
NOTE NO.

17579357145

INVOICE
PACKING SLIP

SPA 070; 1757935714518

SIGNATURE (SPARGS):

Qty

Size

Ref. No./Product

Price Quoted
R CPrice Invoiced
R CDiscount
Quoted InvoicedDifference
R CTotal
R C

As Per ATTACHMENT

COMMENTS

SUB TOTAL

7 560 00

VAT %

1 134 00

TOTAL
CLAIM

R

8 694 00

DRIVER'S NAME

Alpre

REG. NO.

JPG 1346E

REP'S NAME

C

SIGNATURE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR312543

2025-10-10 12:47:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR SPARGS SPENCES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-29 Doc. Ref: UPL SPA070 17 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA (24 X 440ML)	CS	24 X 440ML	R5	Leakage		10
HCTPWATERMEL	C/TWIST WATERMELON (24 X 440ML)	CS	24 X 440ML	R5	Leakage		11
Total Number of Items to be credited on Document Ref: UPL SPA070 1757935714518 (2 Product Type)							21

Authorized by: 
[date]

Your Vat No. : 4460156583

R.N.ESHOLDINGS (PTY) (LTD)

PO BOX 2140
BEACON BAY

5205
043 711 7500

SPARGS SPENCES TOPS (DC)
65 NELSON MANDELA DRIVE
MTHATHA CENTRAL

ECP26240/3046/OF

SPA070 HS 80844221 AM 14/10/25 80211493

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C421.74ML @ 5% 4639.14-
CTPINACOLADA440ML0.000CARIBBEAN TWIST PINA COLADA RTD 421.740ML @ 5% 4217.40-
REF UPL SPA07017579354714518
REF CLM 205-0171
Damages uplifted

21.000-

8856.54-

1328.48-

10185.02-

TERMS : 30 Days