

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 07 October 2025 10:59
To: Gezelle Oakes
Subject: FW: Request Upliftment - SPA070;1759825750111

FW: Request Upliftment - SPA070;1759825750111

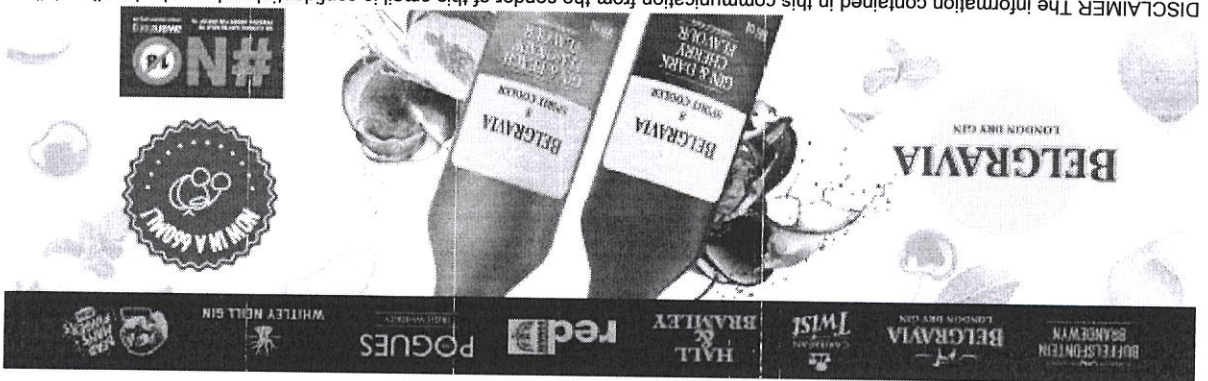
Hein Swanepoel
National Logistics Manager

+27 (11) 746 4245

hein@halewood.co.za

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

HALEWOOD
SOUTH AFRICA



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 07 October 2025 10:33
To: Hein Swanepoel <hein@halewood.co.za>

Subject: Request Upliftment - SPA070;1759825750111

Power Automate

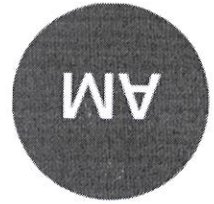
Request Upliftment - SPA070;1759825750111

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

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

Customer Account Number: SPA070

Reason for upliftment: LEAKERS



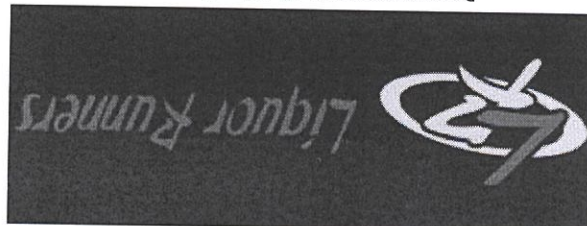
2

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 - CR313410

2025-10-14 09:14:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-08 Doc. Ref: UPL SPA070 17 GRV:

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		9
HCTPWATERMEL	C/TWIST WATERMELON (24 X 440ML)	CS	24 X 440ML	R5	Leakage		4
Total Number of Items to be credited on Document Ref: UPL SPA070 1759825750111 (2 Product Type)							13

[date]

Authorized by:

[illegible]

NO.	205	0172
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FOR:
SPENCES TOPS - Bt. 205
Tel: 043 711 7500
65 Nelson Mandela Drive, Mithatha

SEND CREDIT TO:
R.N.E. HOLDINGS
P.O. BOX 2140
BEACON BAY, 5205

CLAIM

TAX INVOICE



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	11759 / 11766	Transaction Date:	13/10/25	Claim No.:	172
Supplier:	HALEWOOD INTERNATIONAL	Credit Note Number:		GRV Number:	12406
Vendor:	5001315	Currency: R		Ext./Del/Note / Doc.No :	0172
Order Type:	Normal Order	Invoice:		Invoice Date:	
		Remarks:			
		Reason:			
Trade Discount 1:			Supp Prod Claim-QTY		
Trade Discount 2:					
Invoice Discount:		Supplier Type:	DIRECTCS		
				Input Claim Value (Ex.):	-4856.09
				Input Vat Value:	-728.41
				Input Claim Value (Inc.):	-5584.50

EAN/PLU No	Suppl. Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		DEAL %		CLAIM	
								CP	1	2	Clin. Val.	Extras	
6009694726337	CTWATEMELON44	MRUMS	CARIBBEAN TWIST 440ML VMELC GR Goods Returned - DX Expired In store	440ML	24	1	4	400.0000	10.00	0.00	1440.00	0.00	
6009694726276	CTPINACOLADA440	MABCD	CARIBBEAN TWIST 440ML P/COLA GR Goods Returned - DX Expired In store	440ML	24	1	9	421.7400	10.00	0.00	3416.09	0.00	

VAT Summary	
Rate	VAT Value
Nett Claim Value	728.4
Stan 15.00 %	728.4
	4856.09

CLAIM Summary	
Nett Claim Value:	4856.00
VAT Value:	728.4
Total:	5584.50

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

Your Vat No. : 4460156583

SPARCS SPENCES TOPS (DC)

65 NELSON MANDELA DRIVE

MTWATHA CENTRAL

PO BOX 2140
BEACON BAY

5205
043 711 7500

ECP26240/3046/OF

SPA070

HS

80844662

AM

22/10/25

80211927

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C421.74ML @ 5% 1686.96-
CTPINACOLAD440ML9.000CARIBBEAN TWIST PINA COLADA RTD 421.740ML @ 5% 3795.66-

UPL SPA070 175982575011

CLM 205-0172

GRV 12406

Damages returned

13.000-

5482.62-

822.39-

6305.01-

TERMS : 30 Days