

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 28 October 2025 13:17
To: Gezelle Oakes
Subject: FW: Request Upliftment - SPA054;1761567192501

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



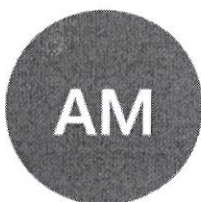
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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Monday, 27 October 2025 14:15
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - SPA054;1761567192501



Power Automate

Request Upliftment - SPA054;1761567192501



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

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

Customer Account Number: SPA054

Reason for upliftment: TRIAL PERIOD LAPSED

Description: - HOB BNG Nectar Blanc 250ml - 1 case

Arranged with: Zamo0736555978

Warehouse to uplift: HS

Date Created: Monday, October 27, 2025 12:15 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal [here](#)

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Did you find this email helpful? [Yes](#) [No](#)

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJSUzI1NiIsImtpZCI6IjJGNTczODJDOTQ2QUI5NTA4QzVCQjkyM0QxODI3RUeWMEERERjJGNjgiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUJleXpDQ0JyT2dDd0ICQWdJVEZnSHpneTh3UDZM;ZnNNV1FHZ0FCQWZPREx6QU5CZ2txaGtpRzl3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTUVjnd0ZnWURWUWFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRE13SGhjTk1qVXdpVEE1TURFME1ESTJXaGNOTWpZd016QTRNREUwTURJmldqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbnJtbHVaeTUtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRQ2w5S0x6cE1UVUJZWnZpTlI1R01xM3BaNG9yMIE2Rml6NTJUUURPK2k4ZmxXd0tKN0c1QnFRcjEK3hsUFZwMWIzT3BZRW9oK1U4U0QrTkFXbYwRkNyczZHQ3o4TjJWSGp5dzFjY25YeGVdV3FOTWpSUDg4STA2SGxsdEJuVHZWdDQzSHRIMUNCbWhETFYrWfEtkY0ITdW8zOHF0QIR3aXRrK1pkcnpYVTlkVWxDdzRtZThvTHhhbndqaU83MC9KTVBybkZRZEplbVNVWDNtdDZTTnc4Y1kwRk9KTkc3L1NZL3N5NUE5TnV3ZjRkbDVmdk5YcXVMWXRBRQ0dKTkZka1d1b09MTDRwek9IR2JaQ2E5WXpaWWpkbzRreTdZckhkZkcyTTRYa2Q1MkhmTk1tYzllclRodnAwWWdWeitvem03YUxzaGZDU3ZQbkVWcDM2TmptNTF0QWdNQkFBR2pnZ1RKTUJlRXhUQW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFRk3TUJlNQW9HQ0NZR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdNQzRHSmlzR0FRUUNamNWQ0lhUTR3MkUxYlI0aFBHTFBvV2lzMjBpJlJlQlJWdVrVXVGckprMEFnRmtBZ0VITUIJQjJnWUild1ICQIFVSEFRUUVnZ0hNTUIJQnIEQm1CZ2dyQmdFRkRJRy3dBb1phYUUhSMGNEb3ZMMk55YkM1dGFXTnliM052Wm5RdVkyOXRMM0JyYVdsdVpuSmhMME5sY25SekwwRk5NMUJMU1VsT1ZFTkNREv1UVUxRkxrZENURjICVfVVBvE1qQkpibVp5WVNVeU1FTkJKVEI3TURNb01Ta3VZM0owTUZZR0NDc0dBUVVGQnpBQ2hrcG9kSFJ3T2k4dlkzSnNNUzVoYldVdVoySnNMMkZwWVM5QIRUTIFTMGxKVGxSRFFUQXhMa0ZOUIM1SFFreGZRVTFGSIRjd1NXNW1jbUVsTWpCRFFTVXINREF6S0RfcExtTnlkREJXCmdnckJnRUZCUWN3QW9aS2FIUjBjRG92TDJOeWJESXVZVzFsTG1kaWJDOWh

Nº 576049

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 03-11-25

[illegible]

FASTPRINT

A

Lundast JTPA 1348e
Representative

SPAR Retailer

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 10954 / 263320

Supplier: HALEWO

Vendor: H/WOOD

Order Type: Normal Order

Header Discount 1:

Header Discount 2:

Invoice Discount:

Transaction Date: 03/11/25

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type:

Claim No.: 576049

GRV Number: 301267

Ext.Del.Note / Doc.No :

Fax :

Input Claim Value (Ex.): -1086.96

Input Vat Value: -163.04

Input Claim Value (Inc.): -1250.00

HALEWOOD INTERNATIONAL

Currency: R

Normal Order

Drop Shipment

PRODUCT				CLAIM			CLAIM			
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	Clim. Val.	Extras
781718114066	HOBBLANCNTAN	MREDS	HOBNG BLANC NECTAR	250ML	24	1	24	1086.9600	0.00	0.00
GR Goods Returned - DI Damaged Stock										
Nett Claim Value (Ex.):									1086.96	0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	1086.96
	163.04
	1086.96

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	1086.96
VAT Value:	163.04
Total:	1250.00

to BACK
X1 CASE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

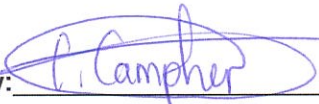
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR315638 2025-11-04 10:44:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SPARGS TOPS SPAR MADEIRA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-10-29 Doc. Ref: UPL SPA054 17 GRV:				Credit Type: Upliftment Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR PACKED IN CARTONS 6 X	CS	24 X 250ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL SPA054 1761567192501 (1 Product Type)							1

Authorized by: 
[date]

Your Vat No. : 4020193258

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
047 531 2462

SPARGS MADEIRA - TOPS (10954)
CNR NELSON MANDELA DRIVE &
MADEIRA STREET
MTHATHA

ECP17179/90466/OF

SPA054 10954 HS 80845586 AM 05/11/25 80212842

HOBBLANCNTARC250 1.000HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12% 1086.96-
Upl 1761567192501
Uplufted stock
Trial Perios Lapsed
CLM 576049
GRV 301267

1.000-

1086.96-

163.04-

1250.00-

TERMS : 30 Days