Your Vat No. : 4640293744

SPAR - EASTERN CAPE D/S	TOPS @ NICK'S BEREA (46217)
	ASHMEL CENTRE
P O BOX 11217	CHAMBERLAIN ROAD
ALGOA PARK	BEREA
	PLEASE PUT STORE STAMP ON INVOICE
6005	
043 726 3684	

TOP065	46217	HS	80830240	MLH	14/10/24	80197760

HASENRACHE750ML	12-	HASENRACHE 1 X 750ML REf UPL TOP065 1727350606405 Ref CLM 32485 GRV 29888	191.30	2295.60-

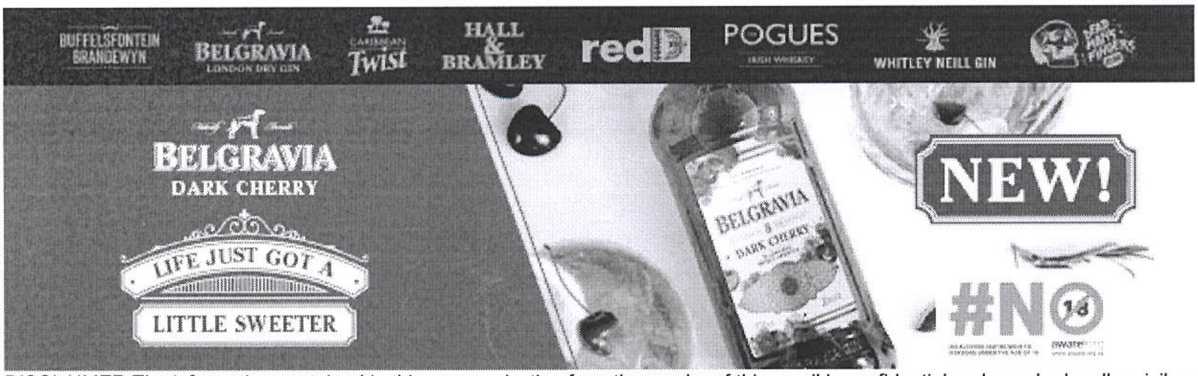
12-	2295.60-
	344.34-
	2639.94-
TERMS :	30 Days

Melissa

From:	Hein Swanepoel <hein@halewood.co.za>
Sent:	Thursday, 26 September 2024 14:57
To:	Gezelle Oakes
Subject:	FW: Request Upliftment - TOP065;1727350606405

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



From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Thursday, 26 September 2024 13:41
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - TOP065;1727350606405

Power Automate

Request Upliftment - TOP065;1727350606405

M

Requested by Musa Hlatshwayo <Musa.Hlatshwayo@halewood.co.za>

Person Requesting Approval: Musa.Hlatshwayo@halewood.co.za

Customer Account Number: TOP065
Reason for upliftment: OVERSTOCKED
Description: - Please assist with the following upliftment and credit the account:
✓ 2 cs Hasenrache Liqour 750ml
Thanks
Arranged with: Sueann 0437263686
Warehouse to uplift: HS

Date Created: Thursday, September 26, 2024 11:40 AM GMT

Approve >   Reject >

View this Approval on the Power Automate Portal here

No BACK

Get the Power Automate app to receive push notifications and grant approvals from anywhere. Learn more

Did you find this email helpful? Yes No

eyJhbGciOiJSUzI1NiIsImtpZCI6IjAwRThCREVCNTgzMzU0OTc1NkQ0MTk3MzlCMkRGMDQxRURDQzU3RTgiLCJ0e
XAiOiJKV1QiLCJ4NWMiOiJNSUlleXpDQ0JyT2dBd0lCQWdJVE9nTjRPRzFQWXJKUGxqRVo1QUFFQTNnNGJUQU5C
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RQkdSWURRVTFGTVJnd0ZnWURWUVFERXc5QlRVVWdTVTVHVWtFZ1EwRWdNREV3SGhjTk1qUXdPREV6TWpBe
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VaeTVtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0V
LQW9JQkFRQy8xNXlyc2gwWE56T1FSZEUydkwzNVpNbTVVb0QvKzNWU3FXbGlJZUYvb3VyTUNUQTFJdVpsWm9
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0Yk1qSEN2c2tVYTRxQ3ZtOWdIL0xycE9JYmZ6NU9aRWV1S3pWcDZQQXFzSUxQWWhObG5zbnhidnA3eHBKMDB
YRWM2Y0ZrQWljaVdEYXUwS1VUV0gyeFNFMGVTeUU0dzJqeXRYOFJkUnV6QlNlbWNQajZMN3JzalFuOWN6RHN
XOTFhbnJSUHZwR0dVVXA4b0ZuUGdPdzc2UTc4aVZLZGdDbDlxTTVWSHNMbXZteFFlbzNqbXNONkNiOERTYWN

10/10

Store: TOPS NICK'S BEREA, 46217 — Date : 09.10.2024 Time: 10:49:29

Claim-Request for Credit (Store Copy)

SPAR

DSH Returns (No Inv)

Order/Trans No:	46217 / 31055	Transaction Date:	09/10/24	Claim No.:	0
Supplier:	HALEWOOD INTERNATIONAL	Credit Note Number:		GRV Number:	29888
Vendor:	005519 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	0.00
Trade Discount 2:				Input Vat Value:	0.00
Invoice Discount:				Input Claim Value (Inc.):	0.00
Settlement Discount:		Supplier Type:	DROP SHIPMENT		

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009694725729		MQUER	HASENRACHE HERBAL LIQUEUR	750ML	1	1	-12	199.0000	0.00	0.00	-2388.00	0.00	249.99	-2999.88	8.46
							Claim Value with TRADE DISC:				-2388.00	0.00		-2999.88	8.46
							Claim Value with STL DISC:				-2388.00	0.00		-2999.88	8.46
							Nett Claim Value (Ex.):				-2388.00	0.00		-2999.88	8.46

No BACK

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-2388.00	-358.20
	-2388.00	-358.20

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MQUER Liquer	-2388.00	-2608.59	-2999.88	8.46
Totals:	-2388.00	-2608.59	-2999.88	8.46

CLAIM Summary

Nett Claim Value:	-2388.00
VAT Value:	-358.20
Total:	-2746.20

80830240

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR270378 2024-10-10 12:30:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NICKS TOPS BEREA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-27 **Doc. Ref:** TOP065 17273 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE HERBAL LIQUEUR (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: TOP065 1727350606405 (1 Product Type) 2

Authorized by:________________

[date]

010