

TERMS : 30 Days

800.00-
120.00-
920.00-

2.000-

TOP296	46208	HS	80830241	MLH	14/10/24	80197761
BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML						
400.00						
800.00-						
UPL TOP2961725877278989						
Damaged stock uplifted						
CLM 476						
GRV 18142						

Your Vat No. : 4770111336

SPAR - EASTERN CAPE D/S

TOPS @ LIGHTHOUSE 2 (46208)

27A CURRIE STREET

QUIGNEY

EAST LONDON

ECP/00300

6005

082 586 3190

ALGOA PARK

P O BOX 11217

Melissa

Lightface Augrey 2

80830241

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 10 September 2024 09:12
To: Gezelle Oakes
Subject: FW: Request Upliftment - TOP296;1725877278989

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: Monday, 09 September 2024 12:28

To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - TOP296;1725877278989

Power Automate



Request Upliftment - TOP296;1725877278989

Requested by Musa Hlatshwayo

<Musa.Hlatshwayo@halewood.co.za>

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

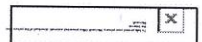


Reason for upliftment: DAMAGED
Description: - Please assist with the upliftment of Belgavia G&T 440ml leaking, half filled and empty cans 2 cases.
Credit the account.
Thanks
Arranged with: Sithembela 0437220377
Warehouse to uplift: HS
Date Created: Monday, September 9, 2024 10:27 AM GMT

> Approve

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

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



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Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46208 / 15200

Supplier: HALEWOOD INTERNATIONAL

Vendor: 005519

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 09/10/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 476

GRV Number: 18142

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -756.52

Input Vat Value: -113.48

Input Claim Value (Inc.): -870.00

PRODUCT												
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLIM	CLAIM	Extras
6009694723886	BELGINTON440ML	MCOOL	BELGRAVIA GIN & TONIC (1)	440ML	24	1	48	378.2600	0.00	0.00	756.52	0.00
GR Goods Returned - DI Damaged Stock												

Nett Claim Value (Ex.): 756.52 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	756.52	113.48
	756.52	113.48

CLAIM Summary		
Nett Claim Value: 756.52		
VAT Value: 113.48		
Total: 870.00		

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

476

VAT No. 4770111336 • Store No. 46208 • Reg No: 1967/001572/06

East London, 5201
Tel: 043 722 0377

DATE: 09/10/2020

DATED: 09/10/2020

TO: Harwood

(Supplier)

INV / DEL / UPLIFT NOTE NO: 62626668571965001

[illegible]

THE BACK PAGE: 041 363 0327

SUB TOTAL

VAT

TOTAL

REV: 30/07/2019

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

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 - CR270379

2024-10-10 10:13:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: TOPS SPAR LIGHTHOUSE 2

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-27 Doc. Ref: TOP296 17258 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (6 X 440ML)	EA	6 X 440ML	R6	Wet Because of Le		48
Total Number of Items to be credited on Document Ref: TOP296 1725877278989 (1 Product Type)							48

Authorized by: _____
[date]