

Your Vat No. : 4520148273

DEBI - LEE TOPS (46043)

121 JAN SMUTS AVE

ROSEMOUNT

EAST LONDON

ECP/11455

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

6005
043 736 1110

DEB004	46043	HS	80831367	VN	06/11/24	80198878
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ORIGINAL	1.000	ICE GLUHWHEIN	BOX 8 X 21834.78	834.78-
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Uplifted stock
CIM 615403
GRV 34566
UPL DEB004,1729154949537

834.78-	125.22-	960.00-	TERMS : 30 Days
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1.000-

80831367

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Thursday, 17 October 2024 10:57
To: Gezelle Oakes
Subject: FW: Request Upliftment - DEB004;1729154949537

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

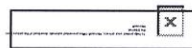
HALEWOOD
SOUTH AFRICA



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Thursday, 17 October 2024 10:51

To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - DEB004;1729154949537



Power Automate

Request Upliftment - DEB004;1729154949537

Requested by Vuyo Nkente <Vuyo.Nkente@halewood.co.za>

Person Requesting Approval: Vuyo.Nkente@halewood.co.za

Customer Account Number: DEB004

Reason for upliftment: TRIAL PERIOD LAPSED



Description: 1848952 - Gluhwein 2L 1 case
Arranged with: Phum0721169833
Warehouse to uplift: HS

Date Created: Thursday, October 17, 2024 8:51 AM GMT

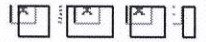
Approve >

Reject >

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

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Did you find this email helpful? Yes No



Privacy Statement

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

[illegible]

[date]

Authorized by:

[Signature]

1/1



LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:					
Expired - Within Expiry Date					
Brief Description of Credit:					
Customer Name: TOPS SPAR DEBI LEE					
Principal Customer Code:					
Doc. Date: 2024-10-25 Doc. Ref: UPL 17291549 GRV: S					
Credit Type: Upliftment Invoice Amt: R 0					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
					Batch
QTY					
1	HORIGLUHWEIN2 ORIGINAL ICE GLUHWEIN BOX 8 X 2L	CS	8 x 2L	R3	Expired - Within Ex
1	Total Number of Items to be credited on Document Ref: UPL 1729154949537 (1 Product Type)				

REQUEST FOR CREDIT - CR274425

2024-11-05 09:40:08

043 743 4557

5201

Braelyn

East London

2 Streitizia Street

Brewwmaster Trust East-London

043 722 1981

5201

Braelyn

East London

2 Streitizia Street

Store: DEBI-LEE TOPS, 46043

Date : 04.11.2024 Time: 12:54:57

Claim-Request for Credit (Store Copy)



Order/Trans No: 46043 / 33608
Supplier: 005519
Vendor: 005519
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

DSH Returns (No Inv)
Transaction Date: 04/11/24
Credit Note Number: 1729154945537
Invoice Date:
Remarks:
Reason:
Supplier Type: C.O.D.

Claim No.: 615403
GRV Number: 34566
Ext. Del. Note / Doc. No.: 6503

Input Claim Value (Ex.): -834.78
Input Vat Value: -125.22
Input Claim Value (Inc.): -960.00

PRODUCT 1															
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras	SP	Total SP	GP %
6009800091304	ORIGLUHWEIN2LT	MCONV	GLUHWWEIN WINE RED	2LT	8	1	8	834.7800	0.00	0.00	-834.78	0.00	149.99	-1199.92	19.99
GR Goods Returned - DX Date expire-Store															
CL. Val. with TRADE DISC. -834.78 0.00 -1199.92 20.00															

GR Goods Returned - DX Date expire-Store

BACK

8 units

Claim Value with TRADE DISC:	-834.78	0.00	-1199.92	20.00
Claim Value with STL DISC:	-834.78	0.00	-1199.92	20.00
Net Claim Value (Ex.):	-834.78	0.00	-1199.92	20.00

VAT Summary		
Rate	Net Claim Value	VAT Value
Stan 15.00 %	-834.78	-125.22
	-834.78	-125.22

Sub-Department Analysis				
	Net Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MCONV CONVENIENCE WINES	-834.78	-1043.41	-1199.92	20.00
Totals:	-834.78	-1043.41	-1199.92	20.00

CLAIM Summary		
Net Claim Value:	-834.78	
VAT Value:	-125.22	
Total:	-960.00	

№ 061503



To: Helewood International
(Supplier)

(Supplier)

by:

(Retailer)

(Retailer)
In respect of your Invoice Nos. 336008 up to 1729154919537 DATE: 04.11.24

In respect of your Invoice Nos.

[illegible]

Representative

SPAR Retailer

FASTPRINT