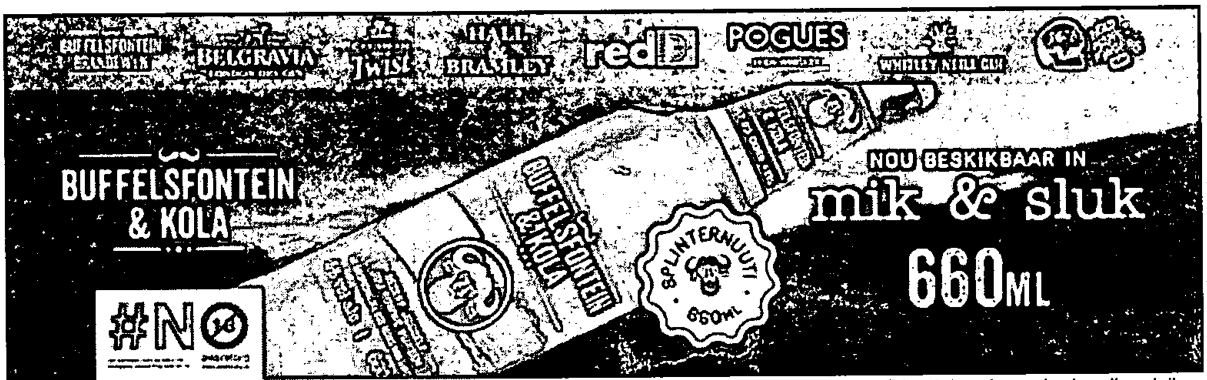
R600.00 80835744

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Tuesday, 11 February 2025 11:15
To: Gezelle Oakes
Subject: FW: Request Upliftment - NGC001;1739198879589

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: Monday, 10 February 2025 16:49
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - NGC001;1739198879589

RECEIVED BY NGCWANGUBA STORE VAT NO. 4370191084

Nommiseela Sidumo

Power Automate

13-03-2025

Request Upliftment - NGC001;1739198879589

AM

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

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

Customer Account Number: NGC001
Reason for upliftment: DAMAGED

Description: - Belgravia Dark Cherry 440ml - 46 cases
Arranged with: Andrew Sparg 0718925335
Warehouse to uplift: HS

Date Created: Monday, February 10, 2025 2:49 PM GMT

65 CASES

Approve >

Reject > NO BACK DAMAGED LEAKING

View this Approval on the Power Automate Portal here DESTROYED

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

Did you find this email helpful? Yes No

eyJhbGciOiJSUzI1NiIsImtpZCI6IkUyQzEyRDI1QkY1NTQ4OTY2QzBDRTI2RDIxNjhENjA4RjdFNjc1QzMiLCJ0eXAiOiJ
KV1QiLCJ4NWMiOiJNSUlIclRDQ0JwV2dBd0lCQWdJVEhnWG9ZZElyVkM2Um5zY2E4Z0FBQmVoaDBqQU5CZ2txa
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c5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQk
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81c3FHU0ZjQXhlWDZMOTdMdkxwS2x0alYwR3BNR1drTk5ROXl6cHJZdmYvZk8vQ2djYkEyODI3WGxGSFBjR1JrcS8
2TFphWnRqWjZEMncxUElmSGI0bENTcFhJaEhOZnY1YmJoRno1VDI1UWlRM3pQc0lDdjAwd0xrT2ZUU0JDNWx5d
Gc0bkVmVFRvcFJWQk1LS3BpdEJRVEVZNTJhc2xMTEJ4dVI3c2JjREwyTCsvYU44ZnNrcEJyMHhibk5SVXZEL1kyVndw
cEttTW9EcWVldEFIWEpaQWdNQkFBR2pnZ1NyTUlJRXB6QW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3N
HQVFVRkJ3TUJNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdNQzRHSmlzR0FRUUJnamNWQ
0lhUTR3MkUxYlI0aFBHTFBvV2IzUmJPblJLQlJWDVrVXVGckprMEFnRmtBZ0VITUIJQnl3WUlLd1lCQlFVSEFRRUVnZ0
c5TUlJQnVUQmpCZ2dyQmdFRkJRY3dBb1pYYUhSMGNEb3ZMMk55YkM1dGFXTnliM052Wm5RdVkyOXRMM0JyY
VdsdVpuSmhMMEE5sY25SekwwSk1NbEJMU1VsT1ZFTkJNREl1UVUxRkxrZENURjlCVFVVbE1qQkpibVp5WVNVeU1F

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 - CR292585 2025-03-14 08:18:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: Ngc001

Customer Name: NGCWANGUBA MEGASAVE

Doc. Date: 2025-03-07 **Doc. Ref:** UPL NGC001;1 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	CS	24 X 440ML	W5	Client Returned		65
Total Number of Items to be credited on Decument Ref: UPL NGC001;1739198879589 (1 Product Type)							65

Authorized by:

[date]

Your Vat No. : 4370191084

PKOFBOXC12359- EASTERN CAPE

CENTRAHILL

6001
071 892 5335

NGCWANGUBA MEGASAVE (1224)
MQANDULI DISTRICT
FARM 17 NGCWANGUBA ADMIN AREA
EAST LONDON

ECP/2075090466

NGC001	1224	HS	80835744	AM	17/03/25	80203231

BELGINDCHY440ML 65.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% 27413.10-

Damaged stock uplifted
NGC001 1739198879589
Stock destroyed
CLM 406881

65.000-

27413.10-

4111.97-

31525.07-

TERMS : 30 Days

OK FRANCHISE DIVISION

CLAIM

Divisional Office:

	Western Cape		Eastern Cape		Kwazulu Natal		North		Central
☐	T 021 505 4400/1 F 021 505 4504	☐	T 041 581 1154 F 041 581 1683	☐	T 031 337 6211 F 031 337 0027	☒	T 011 913 2410 F 011 913 4897	☐	T 051 434 2251 F 051 434 1665

MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

MEMBER	NGCWANGUBA STORE MQANDULI DISTRICT
MEMBER NUMBER	1724
MEMBER VAT NUMBER	
SUPPLIER	HALEWOOD
SUPPLIER NUMBER	

CLAIM NUMBER	C L 406881
CLAIM DATE	13-03-2025
ORDER NUMBER	
ORDER DATE	
INVOICE NUMBER	
INVOICE DATE	
GRV NUMBER	
GRV DATE	

	CLAIM TYPES	
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	✓
04	Goods Short Received Claim	
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	
10	Sundry Claim	

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		24x440	BELGRAVIA GIN & D. CHO			65 c/s		R400.00		R26,000	R3 900
Contract Date:		to		Contract Number:							
2		3x440	BELGRAVIA GIN & DARK CH			3x6 PACKS		R100.00		R300.00	R45.00
Contract Date:		to		Contract Number:							
3											
Contract Date:		to		Contract Number:							
4											
Contract Date:		to		Contract Number:							
5											
Contract Date:		to		Contract Number:							
6											
Contract Date:		to		Contract Number:							
7											
Contract Date:		to		Contract Number:							
8											
Contract Date:		to		Contract Number:							

RECEIVED BY
NGCWANGUBA STORE
VAT NO. 4370191084

TOTAL: R30245 00

MANAGER'S NAME	SIGNATURE	DATE
Nomniselo	Sidumo	13-03-2025

DRIVER'S NAME	SIGNATURE	VEHICLE REGISTRATION	DATE
Wonke	[signature]	JWD 927 EC	13-03-202

REMARKS:

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM