

Your Vat No. : 4220222386

PORBOXY1766UOR - CROSS ROAD
CHAMAKALA HARMONY LIQUOR CC
LULEKANI

HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU

1392
015 783 0001

9-2-1-05054

HAR040

HW 80827288

CT

25/07/24

80194830

BELGINTON440ML

3.000BELGRAVIA TONIC CAN 440ML 400.00
1721139332506 - leaking stock uplifted

1200.00-

3.000-

1200.00-

180.00-

1380.00-

TERMS : CASH

Val Rossouw

Harmony Cross Roads

From: Val Rossouw
Sent: 23 July 2024 01:54 PM
To: Val Rossouw
Subject: FW: Request Upliftment - HAR040;1721139332506



Power Automate

Request Upliftment - HAR040;1721139332506

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:

Thobane.Macitheka@halewood.co.za

Customer Account Number: HAR040

Reason for upliftment: LEAKERS

Description: 1812795 - 3cs Belgravia Tonic 440ml

Arranged with: Binu0605728594

Warehouse to uplift: HW

Date Created: Tuesday, July 16, 2024 2:18 PM GMT



Approve >

Reject >

View this Approval on the Power Automate Portal here

Get the Power Automate app to receive push notifications and grant approvals from anywhere. [Learn more](#)

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

882L-7288

*2 case
x=18 unit
24/07/24
Sabelo 2024
24/07/24*

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84750 2024-07-25 10:41:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code:

Customer Name: HARMONY LIQUOR CROSS RO

Doc. Date: 2024-07-23 Doc. Ref: UPL-17211393 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		2.75

Total Number of Items to be credited on Document Ref: UPL-1721139332506 (1 Product Type)

2.75

Authorized by: _____

[date]