

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)MAKRO - NELSPRUIT
Cnr RIPPLE STREET & EASTERN BOULEVARD
PRIVATE BAG X4
SUNNINGHILL
NELSPRUIT

2157

MAK056 CR89098 HW 80829943 JW 08/10/24 80197459

GELSTAPP275ML 13.000GELSTON APPLE SPRITZ 378.26 4917.38-

UPLIFTMENT - OVER STOCKED
CR: 89098
1727088491656

13.000-

4917.38-

737.61-

5654.99-

TERMS : 30 Days

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89098 2024-10-07 12:02:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Brief Description of Credit:

Principal Customer Code:

Client Returned

Customer Name: MAKRO NELSPRUIT

Doc. Date: 2024-09-27 Doc. Ref: UPL-17270884 GRV: 5027436534 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON LIME & APPLE SPRITZ (24 X 275ML)	CS	24 X 275ML	W5	Client Returned		13

Total Number of Items to be credited on Document Ref: UPL-1727088491656 (1 Product Type)

13

Authorized by: _____
[date]

Val Rossouw

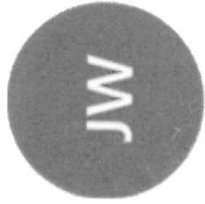
Makio Nespnit

From: Val Rossouw
Sent: 26 September 2024 03:18 PM
To: Val Rossouw
Subject: FW: Request Upliftment - MAK056;1727088491656

Art 85000 4550

Request Upliftment - MAK056;1727088491656

Requested by Jessica Watson
<Jessica.Watson@halewood.co.za>



Person Requesting Approval: Jessica.Watson@halewood.co.za
Customer Account Number: MAK056
Reason for upliftment: OVERSTOCKED
Description: 0 - 13cs Gelstons and apple spritz 275ml
Arranged with: Sizwe0799861077
Warehouse to uplift: HW

Date Created: Monday, September 23, 2024 10:49 AM GMT

Approve >

Reject >

Nicholas
NR
FIL 692L

[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](#)

AA K K R R R 0.0
A A K K R 0
A A K K R 0
A A K K R 0
A A K K R 0.0

Division of Massstores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

SHANNINGHILL

100119155

Impela Liquor Store

Vendor: 1238 HALEWOOD INTERNATIONAL SA (

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Telex 0117464200 BT

Contacts:

DOCUMENT NUMBER: 5027434734
SD Number:
Tracebs Number:
Document Date: 03.10.2024
Document Time: 09:55:31
Page: 1 of 1
Return Order No: 4402335845

Reg. No. - Unconditional

Waybill No. 1731

BARCODE	ARTICLE	DESCRIPTION	SERIAL NUMBER	NO	RETURN	QTY	UOM	PACK	SIZE	COST	(EXCL)	COST	(EXCL)	Yat%	TOTAL
---------	---------	-------------	---------------	----	--------	-----	-----	------	------	------	--------	------	--------	------	-------

6009694726214	GELSTON IRISH WHISKEY APPLE SPRITZ 275ML	GELST00027	912.00	EA	24	15.76	4,917.38	15							
---------------	--	------------	--------	----	----	-------	----------	----	--	--	--	--	--	--	--

SUB TOTAL 4,917.38

VAT 237.61

TOTAL COST (INCL) 5,654.99

OF RETURN. Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS:

Name

IMC/CS

Signature

[Handwritten Signature]

MO

MO

SIGNATURE:

NAME:

Receiving / Dispatch

7606105899089 SEAL NO.



M21/ 1731

VENDOR No:

SUPPLIER PICK UP AUTH No: _____
AUTHORISED BY: _____

BUYER AUTH No.

BUYER SIGN.

BARCODE

DESCRIPTION

Won

၂၁၀

STORE EXEC MAN NAME & INITIALS:	_____	DATE	03/10/24
RETURNS CLERK NAME & INITIALS:	_____	DATE	03/10/24
DETAIL CHECKER NAME & INITIALS:	_____	DATE	03/10/24
SUPPLIER DRIVER NAME & INITIALS:	_____	DATE	03/10/24
SUPP. TRUCK REG.:	_____	DATE	03/10/24

SIGN: _____
 RET. NOTE NO. _____
 CHECKER SIGN: _____
 SUPP. DRIVER I.D. _____
 DRIVER SIGN: _____

STORE EXEC MAN SIGN: _____
 DATE: 03/10/24

OPGR_P24
version 01 updated 2010 08 14