

Your Vat No. :

CHAMPSNCHICKENRFEEDR (PTY) LTD
PO BOX 3521
BARBETON
1200
076 847 1574

MADELANE LIQUOR STORE
STAND 480
MANGWENI TRUST
MANGWENI
9-2-1-08634

MAD063	HW	80825331	NH	05/06/24	80192894
BELGINTON440ML	4.000BELGRAVIA TONIC CAN 440ML	400.00	1600.00-		
	1716462124753 - leaking stock collected				

4.000-	1600.00-
	240.00-
	1840.00-
	TERMS : CASH

Val Rossouw

From: Val Rossouw
Sent: 28 May 2024 03:59 PM
To: Val Rossouw
Subject: FW: Request Upliftment - MAD063;1716462124753



Power Automate

Request Upliftment - MAD063;1716462124753

Requested by Natty Themba <Natty.Themba@halewood.co.za>

Person Requesting Approval: Natty.Themba@halewood.co.za

Customer Account Number: MAD063

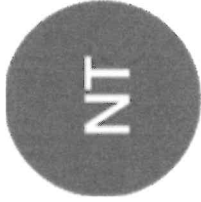
Reason for upliftment: LEAKERS

Description: 1820514 - Tonic 440ml 4

Arranged with: Tracey0726615613

Warehouse to uplift: HW

Date Created: Thursday, May 23, 2024 11:04 AM 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](#)



[Privacy Statement](#)

Jonas
04/06/24
06D 8720 367

80825331

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81433 2024-06-05 13:10:59

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: MADELANE LIQUOR STORE

Doc. Date: 2024-05-28 Doc. Ref: UPL-17164621 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	Belgravita Tonic Can 4 X 6 X 440Ml	CS	24 x 440Ml	R5	Leakage		4

Total Number of Items to be credited on Document Ref: UPL-1716462124753 (1 Product Type)

4

Authorized by: _____

[date]