

Your Vat No. :

ATT:RRUWAYDAL(143)OMAZI PLAZA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
082 624 7750

PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAWAQHEKEZA
MPU/027406

PIC278 HW 80825329 NH 05/06/24 80192892

BELGINTON40ML 1.000BELGRAVIA TONIC CAN 440ML 400.00 400.00-
1717408229928 - leaking stock uplifted

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 03 June 2024 12:57 PM
To: Val Rossouw
Subject: FW: Request Upliftment - PIC278;1717408229928



Power Automate

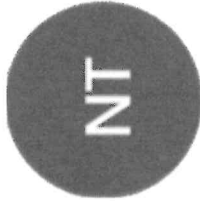
Request Upliftment - PIC278;1717408229928

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

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

Customer Account Number: PIC278
Reason for upliftment: LEAKERS
Description: 183472 - Tonic 440ml 1cs
Arranged with: Solly0799961008
Warehouse to uplift: HW

Date Created: Monday, June 3, 2024 9:52 AM GMT



Approve >

Reject >

Solly
HB
04/06/24

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](#)

8082 5329

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81598 2024-06-05 13:06:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code:

Customer Name: Picardi Rebel (Nkomazi Plaza)

Doc. Date: 2024-06-03 Doc. Ref: UPL-17174082 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		1

Total Number of Items to be credited on Document Ref: UPL-1717408229928 (1 Product Type) 1

Authorized by: _____

[date]