

POBBOX 414ERN	Your Vat No. :		
MALELANE	HW	80825718	NH
			19/06/24
			80193281
1320	9-2-1-07183		
076 543 3908			

TAB004	HW	80825718	NH	19/06/24	80193281
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BELGINTON40ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
	UPL171811505534 - leakers returned		

1.000-	400.00-
	60.00-
	460.00-
	TERMS : CASH

Val Rossouw

Tabelo Tavern

From: Val Rossouw
Sent: 12 June 2024 01:25 PM
To: Val Rossouw
Subject: FW: Request Upliftment - TAB004;1718115505534



Power Automate

Request Upliftment - TAB004;1718115505534

Requested by Natty Themba <Natty.Themba@halewood.co.za>
Person Requesting Approval: Natty.Themba@halewood.co.za
Customer Account Number: TAB004
Reason for upliftment: LEAKERS
Description: 1837231 - Tonic 440ml 1cs
Arranged with: Eddy0765433908
Warehouse to uplift: HW
Date Created: Tuesday, June 11, 2024 2:21 PM GMT



Approve >

Reject >

View this Approval on the Power Automate Portal here

8082 5718

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



[Privacy Statement](#)

Thembisa Lindokuhle
Eidlean AG72321

18-06-2024

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 - CR82219 2024-06-19 10:24:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TABELO TAVERN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-12 Doc. Ref: UPL-17181155 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-1718115505534 (1 Product Type) 1

Authorized by: _____
[date]