Your Vat No. : 4050301110

ARRIVE BUSINESSTINVESTMENTS (PTY) LTD

ANDREW STREET 1983
EXT 37.39 & 41A

1200
072 655 7726

ARRIVE LIQUOR STORE (BB)
ANDREW STREET 1983
EXT 37.39 & 41A
MBOMBELA

9-2-1-08571

ARR003	HW	80825768	MI	20/06/24	80193322

RSBLACK27524T	155.000	RED SQ BLACK ICE NRB 275ML 1718178230951 - Stock returned 18Bottles not on credit	343.48	53239.40-

155.000-	50092.95-
	7513.94-
	57606.89-

TERMS : PREPAID

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 655)   Currency: R   Operator name: ELAINE   Journal number:42545

Posting financial month/year: 12/2024   Posting GL period/year: 12/2024   Payment run number:

Customer	Customer name	Br	Transaction	Reference check	Payment date	Adj Amount	Invoice balance	Invoice no
ARR003	ARRIVE LIQUOR STORE (BB)HW		Adjustments		20/06/2024	-296.25	-57,903.14	80193322
	Ledger code: 0402-MOF-HH-000							
	Notes: LOOSE DAMAGES APP TC							

Val Rossouw

From: Val Rossouw
Sent: 12 June 2024 10:28 AM
To: Val Rossouw
Subject: FW: Request Upliftment - ARR003;1718178230951

Microsoft   Power Automate

Request Upliftment - ARR003;1718178230951

CN

Requested by Cyril Nyakane <Cyril.Nyakane@halewood.co.za>

Person Requesting Approval: Cyril.Nyakane@halewood.co.za

Customer Account Number: ARR003
Reason for upliftment: TRIAL PERIOD LAPSED
Description: 0 - Red Square Black Ice 275ml - 2 pallets
Arranged with: Bongani0716776887
Warehouse to uplift: HW

78 Case
77 + 18 Unit

Date Created: Wednesday, June 12, 2024 7:45 AM GMT

Gideon
7G7 288 L

Approve >   Reject >

View this Approval on the Power Automate Portal here

Bongani

Get the Power Automate app to receive push notifications and grant approvals from anywhere. Learn more

80825768

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82206 2024-06-20 10:00:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: ARRIVE BLUE BOTTLE LIQUOR

Doc. Date: 2024-06-12 **Doc. Ref:** UPL-17181782 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	Red Sq Black Ice Nrb 275Ml	CS	24 x 275ML	W5	Client Returned		155.75

Total Number of Items to be credited on Decument Ref: UPL-1718178230951 (1 Product Type) 155.75

Authorized by:______________________

[date]