Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD	ROOIKAT WHOLESALERS LIQUOR ERF 12 OF 2118
P O BOX 12637 NELSPRUIT	21 DELTA PARK BUILDING NELSPRUIT
1200 013 753 2901	DTI/15620

ROO014	HW	80826303	JW	28/06/24	80193858

BUFFLAGERKEG30L	45.000	BUFFELSFONTEIN LAGER KEG 1718864389317 - returned empty kegs	400.00	18000.00-

45.0000-	18000.00-
	2700.00-
	20700.00-

TERMS : 30 Days

Val Rossouw

From:	Val Rossouw
Sent:	20 June 2024 11:16 AM
To:	Val Rossouw
Subject:	FW: Request Upliftment - ROO014;1718864389317

Microsoft Power Automate

Request Upliftment - ROO014;1718864389317

WS

Requested by Wynand Steenkamp <wynand.steenkamp@halewood.co.za>

Person Requesting Approval: wynand.steenkamp@halewood.co.za

Customer Account Number: ROO014
Reason for upliftment: DAMAGED
Description: - Empty Kegs 45 Kegs
Arranged with: Ina
Warehouse to uplift: HW

Date Created: Thursday, June 20, 2024 6:20 AM GMT

Approve > Reject >

View this Approval on the Power Automate Portal here

80826303

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

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2757

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Hakwood

Date: 27/06/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L	45			
50L				
Other				
660				
750				
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				8
Devider Boards				

STOCK RETURNS

Product	Size	Qty	Reason

Inv. Reference: R00 014; 1718864389317

Inv. Book Ref: ______

Driver's Signature: ______

Truck Reg: FTR 162 L

Customer Signature: ______

Minit Print 013 755 1850 YK REF MPJ 2166

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 - CR82665 2024-06-28 12:21:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-20 **Doc. Ref:** UPL-17188643 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELFONTEIN LAGER KEG	EA	1 x 30L	W5	Client Returned		45

Total Number of Items to be credited on Decument Ref: UPL-1718864389317 (1 Product Type) 45

Authorized by:________________________

[date]