

Your Vat No. : 4860266719

SAFARI WINE CLUB (PTY) LTD (ULTRA)

PO BOX 1939
HOEDSPRUIT

1380
015 004 0579

SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE

HOEDSPRUIT
RG/0005583

SAF028	HW	80825911	RH	25/06/24	80193473
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LXTBIUSHAP340ML	5.000LOXTONTIA BIUSH APPLE CIDER	500.87	2504.35-
LXTSPARKAP340ML	3.000LOXTONTIA SPARKLING APPLE CIDER	500.87	1502.61-
UPL1718971798933 - DAMAGES RETURNED			

LXTBLUSHAP340ML	5.000LOXTONTIA BLUSH APPLE CIDER	500-.87
LXTSPARKAP340ML	3.000LOXTONTIA SPARKLING APPLE CIDER	500-.87
	UPL1718971798933 - DAMAGES RETURNED	

UPL1718971798933 - DAMAGES RETURNED

8.000-

4006.96-

601.04-

4608.00-

TERMS : 30 Days

Val Rossouw

safari wine Distributors

From: Val Rossouw
Sent: 21 June 2024 02:26 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SAF028;1718971798933



Power Automate

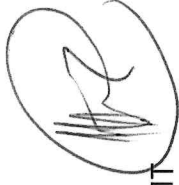
Request Upliftment - SAF028;1718971798933

Requested by Roberto Schoonraad
<Roberto.Schoonraad@halewood.co.za>

Person Requesting Approval:
Roberto.Schoonraad@halewood.co.za

Customer Account Number: SAF028
Reason for upliftment: DAMAGED
Description: 1839798 - LOXSTONIA STONE FRUIT X 2 cs ^{NO stock} ~~NO stock~~
LOXSTONIA Blush X 5 ✓
LOXSTONIA SPARKLING APPLE X 3 ✓
Arranged with: Luca0737916797
Warehouse to uplift: HW




HARRIS

Date Created: Friday, June 21, 2024 12:17 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal [here](#)

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	21/06/24
Received by Name:	Rina
Received by Signature:	

80825911

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

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 - CR82765 2024-06-25 09:57:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Brief Description of Credit:

Principal Customer Code:

Customer Name: ULTRA LIQUORS SAFARI WINE

Doc. Date: 2024-06-21 Doc. Ref: UPL-17189717 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS	24 x 340ML	R4	Damaged - Clients		5
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS	24 x 340ML	R4	Damaged - Clients		3

Total Number of Items to be credited on Document Ref: UPL-1718971798933 (2 Product Type) 8

Authorized by: _____
[date]