

Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD ROOIKAT WHOLESALERS LIQUOR
ERF 12 OF 2118
P O BOX 12637 21 DELTA PARK BUILDING
NELSPRUIT NELSPRUIT

1200 DTI/15620

013 753 2901

ROO014	HW	80827690	JW	12/08/24	80195233
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BELGINTON440ML	19.000BELGRAVIA TONIC CAN 440ML	368.00	6992.00-
BELGINDLEM440ML	7.000BELGRAVIA DRY LEMON CAN 440ML	368.00	2576.00-
UPL-I722594239472 - leaking stock uplifted			

26.000-

9568.00-

1435.20-

11003.20-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 05 August 2024 10:47 AM
To: Val Rossouw
Subject: FW: Request Upliftment - ROO014;1722594239472



Power Automate

Request Upliftment - ROO014;1722594239472

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

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



Customer Account Number: ROO014

Reason for upliftment: LEAKERS

Description: - Belgravia Tonic 440ml 19cs ✓

Belgravia Drylemon 440ml 9cs ✓

~~Hall & Bramley Pink Tonic 4cs~~

~~Hall & Bramley Dry Lemon 5cs~~

Arranged with: Ina

Warehouse to uplift: HW

Date Created: Friday, August 2, 2024 10:26 AM GMT

Approve >

Reject >

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

8082-7690

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

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS 2817

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

Customer Name: Habundant

Date: 2008/12/24

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

STOCK RETURNS

Product	Size	Qty	Reason
<u>Robinson's Ionic</u>	<u>160ml</u>	<u>1963</u>	
<u>Robinson's Dry beer</u>	<u>160ml</u>	<u>7</u>	

Mini Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: FTR 157 L

Inv. Book Ref:

Mayur
Driver's Signature:

20001417225512394712
Truck Reg:

[Signature]
Customer Signature:

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 - CR85452 2024-08-12 12:18:52

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: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-05 Doc. Ref: UPL-17225942 GRV: 2817 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW44	BELGRAVIA DRY LEMON CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		7
HBELGINTON440	BELGRAVIA TONIC CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		19

Total Number of Items to be credited on Document Ref: UPL-1722594239472 (2 Product Type) 26

Authorized by: _____
[date]