

Your Vat No. :

POUBOXM801NI TAVERN
KWALUGEDLANE
MALALANE

EKUPHUMULENI TAVERN
STAND 1654
MANGWENI
NKOMAZI

1320
079 288 2269

9-2-1-06051

EKU007	HW	80828905	NH	11/09/24	80196444
BELGINTON40ML	1.000BELGRAVIA TONIC CAN 440ML	400.00			
	UPL1724329255887 - Damages Uplifted	400.00-			

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

Val Rossouw

1587 Ekuphumtlen TASEN.

From:
Sent:
To:
Subject:

Val Rossouw
23 August 2024 06:59 AM
Val Rossouw
FW: Request Upliftment - EKU007;1724329255887

Request Upliftment - EKU007;1724329255887



Requested by Natty Themba <Natty.Themba@halewood.co.za>

Person Requesting Approval: Natty.Themba@halewood.co.za

Customer Account Number: EKU007

Reason for upliftment: LEAKERS

Description: 182419 - Belgravia Gin Tonic 440ml 1cs

Arranged with: Mbali0798323437

Warehouse to uplift: HW

Date Created: Thursday, August 22, 2024 12:22 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal here

S.Sibusa

Responsible

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

80828905

Did you find this email helpful? Yes No



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 - CR86843 2024-09-11 09:28:12

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: EKUPHUMULENI TAVERN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-23 Doc. Ref: UPL-17243292 GRV: UPLIFTRD Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: UPL-1724329255887 (1 Product Type) 1

Authorized by: _____
[date]