

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 18 October 2024 09:41 AM
To: Val Rossouw
Subject: FW: Credit Notes
Attachments: UPL1727800196285 - HALEWOOD RFC.pdf; UPL1727864598966 - HALEWOOD RFC.pdf

Importance: High

done

AR Cash Journal						Operator name: ED
Bank: FB - First National Bank - Mall of Africa (250 655)					Currency: R	Posting GL period/y
Posting financial month/year: 04/2025						
Customer	Customer name	Br Transaction	Reference check	Payment date	Adj Amount	Invoice
SOC008	1352 SOCIAL LOUNGE	HW Adjustments	LOOSE UNITSX13	18/10/2024	-850.00	
Ledger code: 0402-MOF-HH-000						
Notes: LOOSE UNITS APP TC						

Operator name: ELU
Posting GL period/y

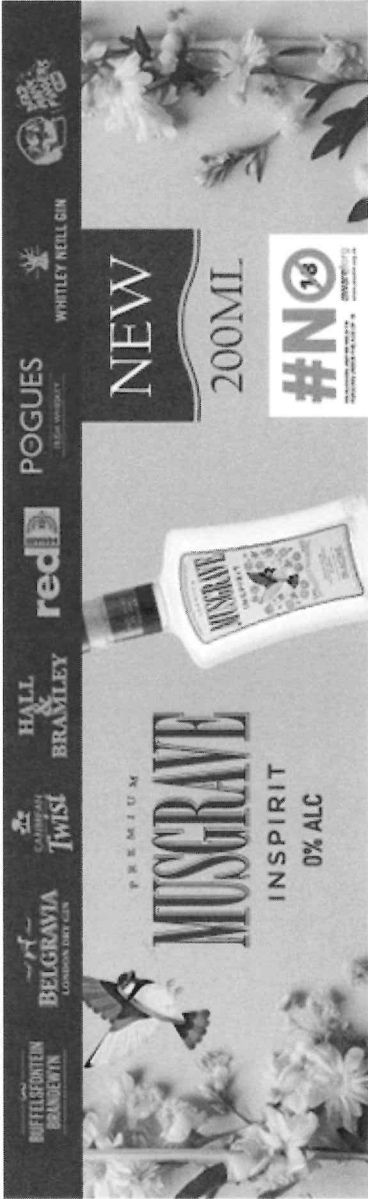
Elaine Ganas
Debtor Supervisor

+27 (11) 746 4231

Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

HALEWOOD
SOUTH AFRICA



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From: Val Rossouw <val@kirkgroup.co.za>
Sent: Thursday, 17 October 2024 07:37
To: Sonja Joubert <sonja@halewood.co.za>; Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: Credit Notes
Importance: High

Hi Sonja

Stuur asb krediet nota vir die asb:

80830384 – WRITE OFF LEAKING CANS UPLIFTED
80830383 – WRITE OFF LEAKING CANS UPLIFTED
80830382 – WRITE OFF LEAKING CANS UPLIFTED

Hi Elaine

Please journal the units as per the attached:

SOC008 – 13 units HOB Blanc 250ml

BOX113 – 8 units H&B 200ml Dry Lemon Can
BOX113 – 6 units H&B 200ml Pink Tonic Can

*Regards,
Grote* 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekoy's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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Social Lounge

Val Rossouw

From: Val Rossouw
Sent: 09 October 2024 03:12 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SOC008;1727800196285

From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 01 October 2024 18:34
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - SOC008;1727800196285



Power Automate

Request Upliftment - SOC008;1727800196285

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

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

Customer Account Number: SOC008

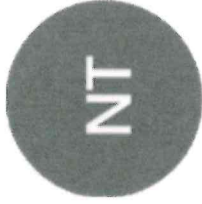
Reason for upliftment: LEAKERS

Description: 1862625 - HOB Blanc 250ml 1cs 13 unit

Arranged with: Mfaniseni+27 (83) 949-2165

Warehouse to uplift: HW

Date Created: Tuesday, October 1, 2024 4:33 PM GMT



Approve >

Reject >

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