

POABOX&73385 TAVERN
MALALANE

1320
072 048 7918

Your Vat No. :

GRACE & SONS TAVERN
STAND 5/R15/329/B
VLAKBULD
NKOMAZI
9-2-1-03308

GRA043	HW	80831361	NH	06/11/24	80198868
RSVODKA750ML	1.00--RED SQ VODKA 750ML @ 43%	834.78	834.78-		
	172968925033 - not ordered				

1.00-

834.78-

125.22-

960.00-

TERMS : CASH

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 - CR91493 2024-11-06 10:26:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GRACE & SONS TAVERN

Principal Customer Code:

Doc. Date: 2024-10-31 Doc. Ref: UPL-17296892 GRV: S

S Credit T

Credit Type: Upliftment

Invoice Amt: R 0

Stock Code Stock Description

Stock Code	Stock Description
RSVODKA750ML	RED SQUARE VODKA (6 X 7

Unit CS

6 X 750ML

Reason
Not Ordered

Batch

QTY 1

Total Number of Items to be credited on Document Ref: UPL-172968925033 (1 Product Type)

Val Rossouw

From: Val Rossouw
Sent: 31 October 2024 03:07 PM
To: Val Rossouw
Subject: FW: Request Upliftment - GRA043;1729689250333

Request Upliftment - GRA043;1729689250333

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

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

Customer Account Number: GRA043

Reason for upliftment: INCORRECT DELIVERY

Description: 1876085 - R/s vodka 750ml 1cs

Arranged with: Grace0720497918

Warehouse to uplift: HW

Date Created: Wednesday, October 23, 2024 1:16 PM GMT



Approve >

Reject >

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Did you find this email helpful? [Yes](#) [No](#)

