

Your Vat No. : 4220222386

CHAMAKALALHARMONY LIQUORS cc
P O BOX 1766
LULEKANI
1392
015 783 0977

MPAKA WHOLESALERS
MPAKA COKE DEPOT
OPP CASH BUILD
MAIND ROAD
KABOKSWANE
MPU/027786

MPA001	HW	80832312	VU	03/12/24	80199786
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BELGINTON440ML	83.000BELGRAVIA TONIC CAN 440ML	400.00	33200.00-
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1730974051556 - leaking stock uplifted

83.000-

32204.00-

4830.60-

37034.60-

TERMS : CASH

Val Rossouw

From: Val Rossouw
Sent: 22 November 2024 12:50 PM
To: Val Rossouw
Subject: FW: Request Upliftment - MPA001;1730974051556

Request Upliftment - MPA001;1730974051556

Requested by Vusi Dlamini <Vusi.Dlamini@halewood.co.za>

Person Requesting Approval: Vusi.Dlamini@halewood.co.za

Customer Account Number: MPA001

Reason for upliftment: LEAKERS

Description: - Belgravia gin & tonic 440ml- 83cs

Arranged with: Anil0718667935

Warehouse to uplift: HW

Date Created: Thursday, November 7, 2024 10:08 AM GMT



Approve >

Reject >

STEVEN
27-11-2024
FTR 162 L
Haggen

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

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

8083 2312

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



Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93038 2024-12-02 14:54:32

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

Customer Name: MPAKA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-22 Doc. Ref: UPL-17309740 GRV: UPLIFTED 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	R4	Damaged - Clients		83

Total Number of Items to be credited on Document Ref: UPL-1730974051556 (1 Product Type)

Authorized by: _____
[date]