

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 | 80832249 | WY | 02/12/24 | 80199747 |
|--------|----|----------|----|----------|----------|

|                                  |        |                            |        |           |
|----------------------------------|--------|----------------------------|--------|-----------|
| BUFFELLAGER340                   | 52.000 | BUFFELSFONTEIN LAGER 340ML | 288.00 | 14976.00- |
| 1732004223589 - damages uplifted |        |                            |        |           |
| Dispose as per Wynand            |        |                            |        |           |

52.000-

14976.00-  
2246.40-  
17222.40-

TERMS : 30 Days

**Val Rossouw**

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**From:** Val Rossouw  
**Sent:** 22 November 2024 12:49 PM  
**To:** Val Rossouw  
**Subject:** FW: Request Upliftment - ROO014;1732004223589

## Request Upliftment - ROO014;1732004223589



Requested by Wynand Steenkamp  
<[wynand.steenkamp@halewood.co.za](mailto:wynand.steenkamp@halewood.co.za)>

Person Requesting Approval:  
[wynand.steenkamp@halewood.co.za](mailto:wynand.steenkamp@halewood.co.za)

Customer Account Number: ROO014

Reason for upliftment: DAMAGED

Description: Innibos - Discussed with Graeme - Buffelsfontein  
Lager Nrb 52cs ✓

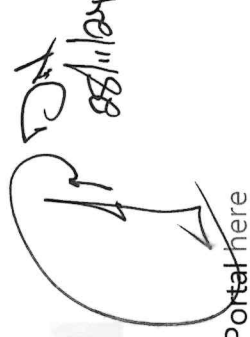
Arranged with: Ina

Warehouse to uplift: HW

Date Created: Tuesday, November 19, 2024 8:20 AM GMT

Approve >

Reject >



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](#)

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

2083 2249

## 2969

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: [orders@rooikatbesig.co.za](mailto:orders@rooikatbesig.co.za)

Customer Name:

Date: 28/11/2019

| Customer Name: | 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    |              |            |                         |       |
|                | Devider Boards    |              |            |                         |       |

## STOCK RETURNS

| Product             | Size  | Qty             | Reason  |
|---------------------|-------|-----------------|---------|
| Bottle Station bags | Small | <del>1242</del> | Expired |
|                     |       | 1242            |         |
|                     |       | (1207)          | 261117x |

Minit Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 17320614223589

Inv. Book Ref.:

FTR 157 L

Driver's Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Truck Reg:

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 - CR93037 2024-11-29 15:00:12

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Damaged - Clients Floor

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-22 Doc. Ref: UPL-17320042 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

| Stock Code    | Stock Description                 | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|---------------|-----------------------------------|------|------------|-------------|-------------------|-------|-----|
| HBUFFELLAGER3 | BUFFELSFONTEIN LAGER (24 X 340ML) | CS   | 24 X 340ML | R4          | Damaged - Clients |       | 52  |

Total Number of Items to be credited on Document Ref: UPL-1732004223589 (1 Product Type)

52

Authorized by: \_\_\_\_\_  
[date]