

Your Vat No. : 422022386

PORBOXY1766UOR - CROSS ROAD
CHAMAKALA HARMONY LIQUOR CC
LULEKANI

HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU

1392
015 783 0001

9-2-1-05054

HAR040	HW	80832108	CT	27/11/24	80199607
BELGINDLEM440ML	2.000BELGRAVIA DRY LEMON CAN 440ML	400.00	800.00-		
	UPL1732016652298 - Leaking Stock Uplifted				

2.000-

800.00-
120.00-
920.00-

TERMS : CASH

Val Rossouw

Harmony liquor - crossroads

From: Val Rossouw
Sent: 20 November 2024 06:53 AM
To: Val Rossouw
Subject: FW: Request Upliftment - HAR040;1732016652298

Request Upliftment - HAR040;1732016652298

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:

Thobane.Macitheka@halewood.co.za

TM

Customer Account Number: HAR040

Reason for upliftment: LEAKERS

Description: 1860742 - 2cs Belgravia gin Drylemon 440ml

Arranged with: Binu0605728594

Warehouse to uplift: HW

Date Created: Tuesday, November 19, 2024 11:48 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](#)

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 - CR92807 2024-11-27 11:45:48

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: HARMONY LIQUOR CROSS RO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-20 Doc. Ref: UPL-17320166 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPL-1732016652298 (1 Product Type) 2

Authorized by: _____
[date]