

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 80832248 WY 02/12/24 80199746

7STARORIG500ML 12.0007 STARS ORIGINAL CAN 500ML 144.00 1728.00-
1732528678633 - damages uplifted
dispose as per Wynand

12.000-

1728.00-

259.20-

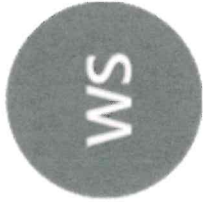
1987.20-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 25 November 2024 01:03 PM
To: Val Rossouw
Subject: FW: Request Upliftment - ROO014;1732528678633

Request Upliftment - ROO014;1732528678633



Requested by Wynand Steenkamp
<wynand.steenkamp@halewood.co.za>

Person Requesting Approval:
wynand.steenkamp@halewood.co.za

Customer Account Number: ROO014

Reason for upliftment: DAMAGED

Description: - 7 Stars ~~Berry~~ 12cs ✓

Arranged with: Ina

Warehouse to uplift: HW

Date Created: Monday, November 25, 2024 10:11 AM GMT

Approve >

Reject >

Handwritten signature and date: 28/11/24

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](#)

Handwritten in red: 8083 2248

2968

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Date: 28/11/24

Customer Name: Helen Wood

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

[illegible]

Minil Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: 1732328678653

Inv. Book Ref.

FTR 157

Driver's Signature: _____

Truck Reg:

Customer Signature: _____

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 - CR93104 2024-11-29 14:57:54

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: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-25 Doc.Ref: UPL-17325286 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 4 X 6 X 500ML	CS	24 x 500ML	R4	Damaged - Clients		12

Total Number of Items to be credited on Document Ref: UPL-1732528678633 (1 Product Type)

12

Authorized by: _____

[date]