

POBBOX 414ERN
MALELANE
1320
076 543 3908

Your Vat No. :
TABELO TAVERN
STAND 784
LANGELOOP TRUST
NKOMAZI
9-2-1-07183

TAB004 HW 80833189 NH 30/12/24 80200701

BELGINTON40ML 1.000BELGRAVIA TONIC CAN 440ML 400.00
BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00
1734522142479 - Leaking stock uplifted

400.00-
400.00-

2.000-

800.00-
120.00-
920.00-

TERMS : CASH

Val Rossouw

Tabelo Tavern

From:

Val Rossouw

Sent:

19 December 2024 12:12 PM

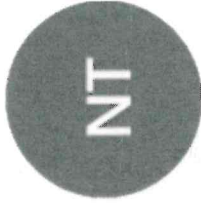
To:

Val Rossouw

Subject:

FW: Request Upliftment - TAB004;1734522142479

Request Upliftment - TAB004;1734522142479



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

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

Customer Account Number: TAB004

Reason for upliftment: LEAKERS

Description: 1894466 , 1882888 - Tonic 440ml 1
Dry lemon 440ml 1

Arranged with: Eddy(076) 543-3908

Warehouse to uplift: HW

Date Created: Wednesday, December 18, 2024 11:47 AM GMT

MARITA
FIR 1576

Approve >

Reject >

 24/12/24

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

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

80833188

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 - CR95268 2024-12-27 14:54:42

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: TABELO TAVERN

Brief Description of Credit:

Principal Customer Code:

Doc. Date:	2024-12-20	Doc. Ref:	UPL-17345221	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		1		
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: UPL-1734522142479 (2 Product Type)							2		

Authorized by: _____
[date]