

Your Vat No. :

SIFISO TAVERN (PTY) LTD	SIFISO TAVERN
PO BOX 1735	STAND 34
KWALUGEDLANE	TONGA BLOCK A TRUST
	NKOMAZI
1320	9-2-1-06706
072 428 8126	

SIF003	HW	80833820	NH	16/01/25	80201343
BELGINTON440ML	2.000BELGRAVIA TONIC CAN 440ML	400.00	800.00-		
	UPL-1736156875854				
	LEAKING STOCK UPLIFTED				

2.000-	800.00-
	120.00-
	920.00-
	TERMS : CASH

Val Rossouw

From: Val Rossouw
Sent: 06 January 2025 02:28 PM
To: Val Rossouw
Subject: FW: Request Upliftment - SIF003;1736156875854

~~Natty Themba~~ *14/01/25*
Positive

Request Upliftment - SIF003;1736156875854

Jonah

FR 1822

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

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

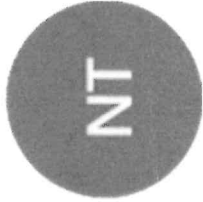
Customer Account Number: SIF003

Reason for upliftment: LEAKERS

Description: 1893376 - Tonic 440ml 2✓
Arranged with: Mbekezeli +27 72 428 8126

Warehouse to uplift: HW

Date Created: Monday, January 6, 2025 9:50 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](#)



8083 3820

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 - CR95894 2025-01-15 11:48:53

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: SIFISO TAVERN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-06 Doc. Ref: UPL-17361587 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		2

Total Number of Items to be credited on Document Ref: UPL-173615875854 (1 Product Type) 2

Authorized by: _____
[date]