

Your Vat No. : 4220222386

PORBOXY176UOR - CROSS ROAD
CHAMAKALA HARMONY LIQUOR CC
LULEKANI

HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MRKHUHU

1392
015 783 0001

9-2-1-05054

HAR040	HW	80833821	CT	16/01/25	80201344
BELGINDLEM440ML	8.000BELGRAVIA DRY LEMON CAN 440ML	400.00	3200.00-		
BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-		
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-		
	UPL1736258281441				
	LEKING STOCK UPLIFTED				

10.000-

3943.48-
591.52-
4535.00-

TERMS : CASH

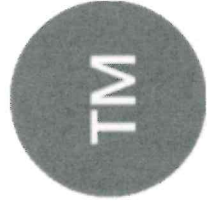
Val Rossouw

From: Val Rossouw
Sent: 08 January 2025 03:17 PM
To: Val Rossouw
Subject: FW: Request Upliftment - HAR040;1736258281441

Request Upliftment - HAR040;1736258281441

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

Person Requesting Approval:
Thobane.Macitheka@halewood.co.za



Customer Account Number: HAR040
Reason for upliftment: LEAKERS
Description: 1875109 and 1874205 - ~~2~~⁸cs Belgravia Drylemon 440ml

1cs Belgravia Drylemon NRB ✓
1cs Belgravia Gin and Tonic 440ml ✓

Arranged with: BINU 0605728594 ✓
Warehouse to uplift: HW

Date Created: Tuesday, January 7, 2025 2:04 PM GMT

A handwritten signature in black ink, appearing to be 'R. Rossouw'.

Approve >

Reject >

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

8083 3821

Get the Power Automate app to receive push notifications and grant approvals from anywhere. [Learn more](#)

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 - CR96044 2025-01-15 11:57:20

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: 2025-01-08 Doc. Ref: UPL-17362582 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		8
BELGINDLEM275	BELGRAVIA DRY LEMON NON ALC (24 X 275ML)	CS	24 X 275ML	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-1736258281441 (3 Product Type) 10

Authorized by: _____
[date]