

Your Vat No. : 4250185545

SOUTHERNIAFRICAHDUYATREE PTY LTD
KOMATI LIQUOR WHOLESALERS
7 RISSIK STREET
KOMATIPOORT

P O BOX 2499
NORTHCLIFF

2115
013 793 7155

KOM001 HW 80833859 AMZ 16/01/25 80201345

RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52		1913.04-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43		660.86-

UPL-I736336181351
Good stock returned

12.000-

5162.09-

774.31-

5936.40-

TERMS : CASH

Val Rossouw

From: Val Rossouw
Sent: 08 January 2025 03:17 PM
To: Val Rossouw
Subject: FW: Request Upliftment - KOM001;1736336181351

Stock Return on 14/01/25
Truck Reg: FTR157L
Driver Name: David
Driver Sq: [Redacted]

Request Upliftment - KOM001;1736336181351

Requested by Jessica Watson
<Jessica.Watson@halewood.co.za>

Person Requesting Approval: Jessica.Watson@halewood.co.za



Customer Account Number: KOM001

Reason for upliftment: INCORRECT DELIVERY

- ✓ Description: 1882889 - 5cs Red Sq purple ice 275ml
 - ✓ 3cs Red Sq blue ice 275ml
 - ✓ 2cs Buffelsfontein 750ml
 - ✓ 2cs Buffelsfontein & Kola Nrb 275ml
- Arranged with: Maria0722255471
Warehouse to uplift: HW

Date Created: Wednesday, January 8, 2025 11:43 AM GMT

Approve >

Reject >

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

6083 3859.

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

INVOICE TO: KOMATI LIQUOR WHOLESALERS
SOUTHERN AFRICA DUTY FREE PTY LTD
P O BOX 2499
NORTHLIFF
2115

DELIVER TO: KOMATI LIQUOR WHOLESALERS
7 RISSIK STREET
KOMATIPOORT

Shipping Instructions:

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
FIRST NATIONAL BANK
BANKING DETAILS:
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KOM001
SOUTH AFRICA
BENONI 1500
PO BOX 2132
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 11:18:20

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOM001			HW	1964659	JW	11/11/24	11/11/24	CASH	NP	4250185545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	✓	0	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	✓	0	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	✓	0	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	✓	0	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	✓	0	330.43	660.86

KOMATI LIQUOR
WAREHOUSE RECEIPT

No: *GRW*

Date: *12/11/24*

No of Pieces: *12 c/s*

Received by: *Items*

Signature: *[Signature]*

→ 5 cases Red sq Black Ice Return with Driver

NB: NOT ORDERED

Truck Reg: *FHW 451C*

Driver: *Jg: Nicholas*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,039.14
DISCOUNT	ZAR	-211.17
VAT	ZAR	1,024.19
TOTAL	ZAR	7,852.16

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 - CR96045 2025-01-15 11:53:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Client Returned

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-08 **Doc. Ref:** UPL-17363361 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLZ4X	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	CS	24 X 275ML	W5	Client Returned		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 6 X 750ML	CS	6 x 750ML	W5	Client Returned		2
HRSLBUECANS	RED SQ BLUE CAN (24 X 275ML)	CS	24 X 275ML	W5	Client Returned		3
HRSPURLECANS	RED SQ PURPLE CAN (24 X 275ML)	CS	24 X 275ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL-1736336181351 (4 Product Type) 12

Authorized by: _____
[date]