

Your Vat No. : 4220222386

CHAMAKALAIHARMONY LIQUOR (PTY) LTD
POST BOX 1766
LULEKANI
1392
015 783 0001
NKOMAZI LIQUOR
5/R13 STREET NO 2569
ANIVA SECTOIN ANIVA CROSSING
DRIEKOPPIE
DTI/18790

NKO009 HW 80834022 NH 22/01/25 80201502

BELGINDLEM440ML 2.000BELGRAVIA GIN & DRY LEMON RTD CA400.00L @ 5% 800.00-
UPL1736860377871
Leaking Stock Uplifted

2.000-

800.00-
120.00-
920.00-

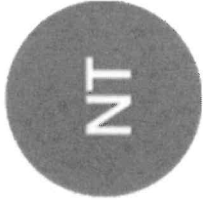
TERMS : CASH

Val Rossouw

Nkomazi liquor

From: Val Rossouw
Sent: 14 January 2025 05:19 PM
To: Val Rossouw
Subject: FW: Request Upliftment - NKO009;1736860377871

Request Upliftment - NKO009;1736860377871



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

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

Customer Account Number: NKO009

Reason for upliftment: LEAKERS

Description: 1879915 - Dry lemon 440ml 2cs

Arranged with: Tshepo0721020037

Warehouse to uplift: HW

Date Created: Tuesday, January 14, 2025 1:15 PM GMT

Approve >

Reject >

A large, stylized handwritten signature in black ink, appearing to be 'NT'.

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

A smaller handwritten signature in black ink, appearing to be 'NT'.

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

8083 4022

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

f X in

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 - CR96397 2025-01-22 11:06:21

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: NKOMAZI LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-15 Doc. Ref: UPL-17368603 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		2

Total Number of Items to be credited on Document Ref: UPL-1736860377871 (1 Product Type) 2

Authorized by: _____
[date]