

Your Vat No. : 4230263107

ROOIKAT WHOLESALERS LIQUOR (PTY) LTD ROOIKAT WHOLESALERS LIQUOR
ERF 12 CF 2118
21 DELTA PARK BUILDING
NELSPRUIT

1200
013 753 2901

DTI/15620

ROO014 HW 80834905 WY 17/02/25 80202396

BELGINTON440ML 26.000BELGRAVIA GIN & TONIC RTD CAN 44388.005% 10088.00-
BELGINDLEM440ML 5.000BELGRAVIA GIN & DRY LEMON RTD CA388.00L @ 5% 1940.00-
UPL1738655234367 - write off damages uplifted

31.000-

12028.00-

1804.20-

13832.20-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 10 February 2025 11:34 AM
To: Val Rossouw
Subject: FW: Request Upliftment - ROO014;1738655234367

Request Upliftment - ROO014;1738655234367



Requested by Wynand Steenkamp
<wynand.steenkamp@halewood.co.za>

Person Requesting Approval:
wynand.steenkamp@halewood.co.za

Customer Account Number: ROO014
Reason for upliftment: LEAKERS
Description: - Belgravia Tonic 440ml 26cs
Belgravia Dry Lemon 5cs
Arranged with: Ina
Warehouse to uplift: HW

Date Created: Tuesday, February 4, 2025 7:48 AM GMT

Approve >

Reject >

Handwritten: P. J. 13/02/2025

Handwritten: No stock loaded
P. J. 13/02/2025

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](#)

Handwritten: 5082 4905

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97639 2025-02-14 15:08:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date:	2025-02-10	Doc. Ref:	UPL-17386552	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		5		
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		26		

Total Number of Items to be credited on Document Ref: UPL-1738655234367 (2 Product Type) 31

Authorized by: _____
[date]