

Zanele Mhlongo

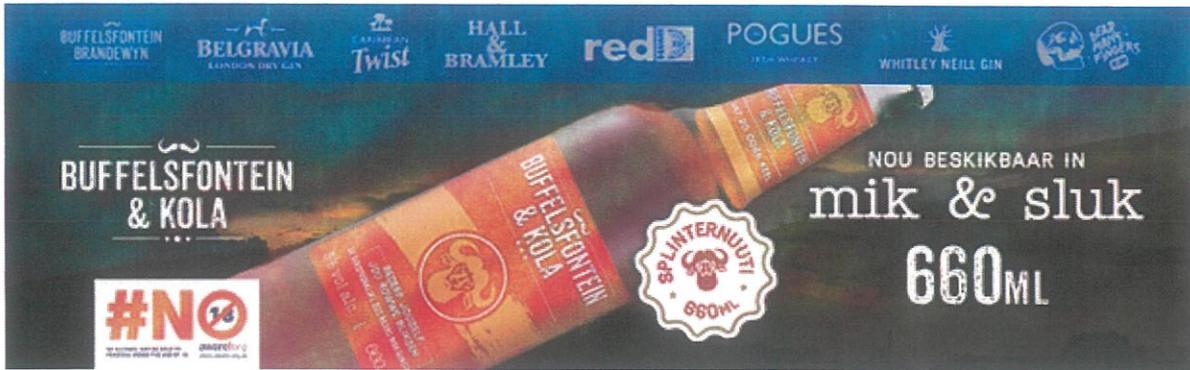
From: Hein Swanepoel <hein@halewood.co.za>
Sent: Wednesday, 08 January 2025 14:25
To: Zanele Mhlongo
Subject: FW: Request Upliftment - ULT055;1736259065114

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

+27 (11) 746 4245
hein@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 07 January 2025 16:17
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - ULT055;1736259065114



Power Automate

Request Upliftment - ULT055;1736259065114



Requested by Hans Mnisi <Hans.Mnisi@halewood.co.za>

Person Requesting Approval: Hans.Mnisi@halewood.co.za

Customer Account Number: ULT055

Reason for upliftment: LEAKERS

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Description: 0 - Belgravia dry lemon 440ml-8cs
Belgravia tonic 440ml-10
Arranged with: Kutlwan0663683135
Warehouse to uplift: HL

Date Created: Tuesday, January 7, 2025 2:16 PM 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](#)



[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJSUzI1NiIsImtpZCI6IklkUyQzEYRDl1QkY1NTQ0OTY2QzBDRTI2RDlxNjhENjA4RjdFNjc1QzMiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUllcIRDQ0JwV2dBd0lCQWdJVEhnWG9ZZElYVkM2Um5zY2E4Z0FBQmVoaDBqQU5CZ2txaGtpRzl3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTJVnd0ZnWURWUWFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRFI3SGhjTk1qUXhNakV4TWpJek1qQXpXaGNOTWpVd05qQTVNakl6TWpBeldqQXZNuzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeTVtYkC5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRRENzNVFFNIY2VkhJTE1Eb00rWUtJQzVjVzZGQlZUZVg2R28zaWNqbitvWHZCRG9kTmdQTYtyU2ZIUTZLaHdGZmNPUep2OFYwdWhETktSWTk2ZytUZ1YxL2tCa3F3UDVrdWVJT2tnNVphcHBxWEpMcGFPWUhjU0xoSU56MkpnaC81c3FHU0ZjQXhiWdZMOTdMdkxwS2x0alYwR3BnR1drTk5ROXI6cHJZdmYvZk8vQ2djYkEyODI3WGxGSFBjR1JrcS82TFphWnRqWjZEMncxUElmsGI0bENTcFhJaEhOZnY1YmJoRno1VDI1UWIRM3pQc0IDdjAwd0xrT2ZUU0JDNWx5dGc0bkVmVFRvcFJWQk1LS3BpdEJRVEVZNTJhc2xMTEJ4dVl3c2JjREwyTCsvYU44ZnNrcEJyMHhibk5SVXZEL1kyVndwCettTW9EcWVldEFiWEpaQWdNQkFBR2pnZ1NyTUUIRjB6QW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFRk3TUJUNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdnNQzRHSmlzR0FRUUJnamNWQ0lhUTR3MkUxYiI0aFBHTFBvV2lZUmJPbJlJLQlIjWdVrVXVGckprMEFnRmtBZ0VITUIJQnl3WUllld1ICQIFVSEFRRUvNz0c5TUUIQnVUQmpCZ2dyQmdFRkRjRy3dBb1pYUUhSMGNEb3ZMMk55YkM1dGFXTnliM052Wm5RdVkyOXRMM0JyY

ULTRA LIQUORS UL

35 SADC STREET, MIDDELBURG, 1050
 LIQ LIC: RG0002949/9-2-1-04880
 TEL:013 243 5757
 EMAIL: middelburg@ultra liquors.co.za

0700446116001
 Monday, 13 January 2025
 13:50:05



Goods Received Credit Note - Goods Returned -

4461.116

Supplier Address	HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500	HALEWOOD INTERNATIONAL	Tel 051 4355285	Claim no CL513-000004461	Order Delivery Invoice	13 Jan 2025 00:00
			Fax E-Mail	Invoice no LT0551736259065114	Claim Seq 214436	
				User LUCIA SHIKOANE (1036)	GRV Seq Val No	
				Workstation 116		
				Contact Person NICK		
				Date 13 Jan 2025 13:50		
				Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694723930	BELGINDLEM44	BELGRAVIA FLAVOURS GIN+DRY LEMON 24 x 440ML	24	7.000	400.00	2 800.01
6009694723909	BELGINTON440	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	10.000	380.00	3 799.99

Name (Print Please)	<i>Wille</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	6 600.00
Date	<i>13/01/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	990.00
	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			Total:	7 590.00



LIQUOR RUNNERS

Johannesburg

106572

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME NKOSANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310667</u>	VEHICLE REG No	<u>17MN006FS</u>

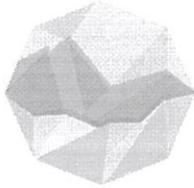
CUSTOMER	<u>Bay 67</u>	DATE RECEIVED	<u>12/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halfwood Uplift</u>					<u>ULT 055/08</u>
2) <u>Belgravia Tonic</u>	<u>10</u>				
3) <u>Uplift</u>					
4) <u>Belgravia Dry</u>	<u>7</u>				
5) <u>London Uplift</u>					
6)					
7) <u>Crates and bottles</u>	<u>2695</u>				<u>IN/158220</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158220
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN105118.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152492, SS181802, Mahlatsi - NDD Monday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-8 listing various Strongbow Cider products.

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____

TIME _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158220
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Robinson Liquors (Pty) Ltd and shipping via LRSAC.

Driver: MUCSANO

Driver Signature: [Signature]

Truck Reg: MMN 064 PS

Cust Received By: MHLAOTISU

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/01/25

Settlement Discount: R 12,525.83

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 388,692.73
Tax Total: 58,303.91
Total (ZAR): 446,996.64

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
Page: 2 of 2

DATE _____

TIME _____



ULTRALIQUORS UL

07004462102001
Monday, 13 January 2025
14:04:35

35 SADC STREET, MIDDELBURG, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL:013 243 5757
EMAIL: middelburg@ultraliquors.co.za

Goods Received Credit Note - Goods Returned - 4462.102

Supplier Address	HEI03 HEINEKEN SA P O BOX 6146 RIVONIA 2128	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL513-000004462 IN158220 MTHOKOZISI NGOMA (1051) 102 13 Jan 2025 14:04	Order Delivery Invoice Claim Seq GRV Seq Vat No	214437 4180211080
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2387.000	10.43	24 905.96
13		EMP HEINEKEN QT BOTTLES 650ML	1	28644.000	1.74	49 840.56
27		BEER CRATE HEINEKEN NEW EACH	1	308.000	10.43	3 213.67
28		EMP HEINEKEN BOTTLE NEW 650ML	1	3696.000	2.17	8 035.10
959940	4	PAL GKN CHEP HEINEKEN EACH	1	9.000	275.00	2 475.00
954640		PAL DISTELL EACH	1	7.000	242.00	1 694.00

Name (Print Please)	Mthokozisi		Sub Total:	90 164.29
Date	13/01/05	Signature	Tax:	13 524.64
			Total:	103 688.93

20 chep pallets returned



LIQUOR RUNNERS

Johannesburg

106572

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME NKOSINDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310662</u>	VEHICLE REG No	<u>17MN 666 FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>12/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Handwritten Uplift</u>					<u>ULT 055/08</u>
2) <u>Belgavia Tonic</u>	<u>10</u>				
3) <u>Wine</u>					
4) <u>Belgavia Dry</u>	<u>7</u>				
5) <u>Leaden Lemon</u>					
6)					
7) <u>Coolers and bottles</u>	<u>2695</u>				<u>INV 5822 C</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN105118
Order Date: 14/01/2025
Delivery Date: 16/01/2025
Customer ID: C8352
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035 and RT PA-002.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 81,200.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,180.13
Total (ZAR): 93,380.97



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386197 2025-01-14 08:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2025-01-09 Doc. Ref: IN158220SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		20
RT PA-035	RETURHABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2387
Total Number of Items to be credited on Document Ref: IN158220SH (2 Product Type)							2407

Authorized by: _____
[date]