

WRL 002402

Narkesh Motheelal

From: Jean Kruger
Sent: Thursday, 13 November 2025 07:52
To: Narkesh Motheelal
Subject: FW: 300ml Packaging Uplift from Halewood to JB4(Eastport Depot)

Hi Nick

Would you be able to assist with creating manual invoice for the below by any chance.
Please use the below 31# as invoice ref for each load.

3105522959
3105522967 - 2400
3105523113

Material Document List



Material	Material Description	Plant Name 1	Quantity in Unit	Unit	Amount in Loc.	Cur.	Rec.	Batch	PO	Reference	Order	Dc
3105522959	Smirnoff Pine Twist 300ml Tray	HLW1	72,000	EA	0.00			BH		TRANSFER		
2000 542 DOWALLUB	6063693226 11.11.2025 11:57:54											
3105522967	Smirnoff Spin 300ml Tray	HLW1	81,600	EA	0.00			BH		TRANSFER		
2000 542 DOWALLUB	6063693311 11.11.2025 12:00:02											
3105523113	Smirnoff Storm 300ml Tray	HLW1	81,600	EA	0.00			BH		TRANSFER		
2000 542 DOWALLUB	6063693225 11.11.2025 11:56:55											
* Total			235,200	EA	0.00							

Kind Regards