

Your Vat No. : 4480308495

TSELEPISUULTIMATEOTRADING) (PTY) LTD MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
PO BOX 3037 ERMELO
ERMELo MPUMALANGA
2350 DTI/16768
017 819 7445

MEG018 HL 80844450 AK 17/10/25 80211736

BELGINDLEM440ML 2.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 801.30-
BELGINTON440ML 81.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 32452.65-
DAMAGE
REF MEG018/29 UPLIFT

83.000-

32256.33-

4838.45-

37094.78-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR542

2025-10-14 20:21:38

LOAD SHEET Reference - LSID 31, DATE Delivered - 2025-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC752FS	FUSO FM16-270 FC (C 8		D. CHAUKE		

Reason for Credit: Damaged - Clients Floor

Customer Name: MEGA LIQUOR ERMELO

Brief Description of Credit:

Principal Customer Code: MEG018

Doc. Date: 2025-09-29 Doc. Ref: MEG018/29 UP GRV: S

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	R4	Damaged - Clients		2
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		81

Total Number of Items to be credited on Document Ref: MEG018/29 UPLIFT (2 Product Type)

83

Authorized by: _____

[date]

80844450

MEG018/29 UP4F7

Zanele Mhlongo

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Monday, 29 September 2025 12:20
To: Zanele Mhlongo
Subject: FW: Request Upliftment - MEG018;1759130471585

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

X 81 cases
Damage Stock
~~12/10/2025~~
13/10/2025



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Monday, 29 September 2025 09:22
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - MEG018;1759130471585



Power Automate

MEGA LIQUOR CERMEO

Request Upliftment - MEG018;1759130471585

Collect next 5 week




Requested by Angelique Dicks
<Angelique.Dicks@halewood.co.za>

Person Requesting Approval: Angelique.Dicks@halewood.co.za

Customer Account Number: MEG018
Reason for upliftment: DAMAGED
Description: - 81cs Belg Tonic 440ml
2cs Belg Dry Lemon 440ml
1x Pallet

Cans are leaking and some is empty
Arranged with: Michael
Warehouse to uplift: HL

Date Created: Monday, September 29, 2025 7:22 AM GMT

Approve >

Reject >

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

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJIUzI1NiIsImtpZCI6IjJGNTczODJDOTQ2QUI5NTA4QzVVCQjkyM0QxODI3RUUwMERERjJGNjgiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUIJeXpDQ0JyT2dBd0lCQWdJVEZnSHpneTh3UDZMZnNNV1FHZ0FCQWZPREx6QU5CZ2txaGtpRzl3MEJBUXNGQURCRU1STXdFUVILQ1pjbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTvJnd0ZnWURWUWFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRE13SGhjTk1qVXdPVEE1TURFME1ESTJXaGNOTWpZd016QTRNREUwTURJMDdqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeT VtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRQ2w5S0x6cE1UVUJZWnZpTlI1R01xM3BaNG9yMIE2Rml6NTJJUURPK2k4ZmxXd0tKN0c1QnFRcjEK3hsUFZwMWIzT3BZRW9oK1U4U0QrTfXbIYwRkNyczZHQ3o4TjJWSGp5dzFjY25YeGVdV3FOTWpSUDg4STA2SGxsdEJuVHZWdDQzSHRIMUNCbWhETfYrWEtkY0ITdW8zOHF0QIR3aXRrK1pkcnpYVTlkVWxDdzRtZThvTHhhbndqaU83MC9KTVBybkZRZEplbVNVWDNtdDZTTnc4Y1kwRk9KTkc3L1NZL3N5NUE5TnV3ZjRKbDVmdk5YcXVMWXRbQ0dKTkZka1d1b09MTDRwek9IR2JaQ2E5WxpWWpjbzRreTdZckhkZkcyTTRYa2Q1MkhmTk1tYzllclRodnAwWWdWeitvem03YUxzaGZDU3ZQbkVWcDM2TmptNTF0QWdNQkFBR2pnZ1RKTUIjRjRlUW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFVRk13TUJNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVk13UXdNQzRHSmlzR0

LIQUOR RUNNERS

Johannesburg

120902

GOODS RECEIVED VOUCHER

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

DRIVER NAME E T HUYSWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>306</u>	VEHICLE REG No	<u>HBC 759 TS</u>

CUSTOMER	<u>Split Bay 3</u>	DATE RECEIVED	<u>13/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belgravia dark cherry bloom</u>	<u>5</u>	<u>returned</u>			<u>1971966</u>
3)					
4) <u>DIAZED</u>					
5) <u>Smirnoff ice berry upward</u>			<u>1</u>		<u>9746246732</u>
6)					
7) <u>HALEWOOD</u>					
8) <u>belgravia Tonic upward</u>			<u>87</u>	<u>uplifted</u>	<u>ME90188/2902151</u>
9) <u>belgravia dry lemon upward</u>			<u>2</u>	<u>"</u>	<u>"</u>
10)					
11) <u>HALEWOOD</u>					
12) <u>belgravia tonic upward</u>			<u>155</u>	<u>uplifted</u>	<u>ME90188/13/29/2902151</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>3</u> BLUE <u>14</u> #1					
ORDER <u>GRS: 3</u>					
TOTAL					

Bay 31

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

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