

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KL1008	HL	80844449	AK	17/10/25	80211735
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HBGALE24X200	4.000HALL & BRAM GINGER ALE CAN 200ML160.87	643.48-
	DAMAGE	
	REF KLI008/06 UPLIFT	

4.000-

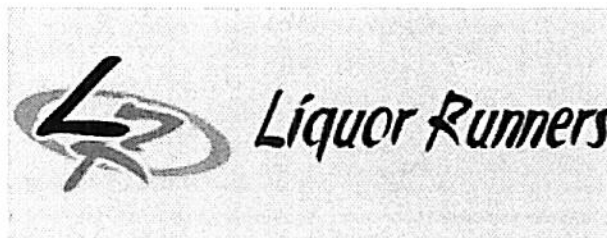
611.69-

91.75-

703.44-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3268

2025-10-14 20:24:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2025-10-06 Doc. Ref: KLI008/06 UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBGALE24X20	HALL & BRAMLEY GINGER ALE 24 X 200ML	CS	24 X 200ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: KLI008/06 UPLIFT (1 Product Type)

4

Authorized by: _____

[date]

8084449

KLI008/06 CIP4FT

Zanele Mhlongo

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Sunday, 05 October 2025 10:52
To: Zanele Mhlongo
Subject: FW: Request Upliftment - KLI008;1759310378110

HALEWOOD

Hein Swanepoel
National Logistics Manager

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

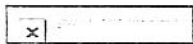
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

Schubbs Daryl
13/10/25



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 01 October 2025 11:21
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - KLI008;1759310378110



Power Automate

KLIFFONTAIN LIQUORS

Request Upliftment - KLI008;1759310378110



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

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

LIQUOR RUNNERS

Johannesburg

121702

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309</u>	VEHICLE REG No	<u>HLZ 824 ES</u>
CUSTOMER	<u>SPLIT Bay 6</u>	DATE RECEIVED	<u>13/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>APPEL GONE FOUR 250</u>	<u>2</u>	<u>1/5</u>			<u>1971962</u>
3)					
4) <u>BLUE SLV</u>					
5) <u>billardo</u>		<u>1 up/lifted</u>			<u>B8BC/2025-10-04/10/25</u>
6) <u>Royal flush gin</u>		<u>1</u>			<u>"</u>
7) <u>billardo</u>		<u>2 up/lifted</u>			<u>B5B/2025-10-07/10/25</u>
8)					
9) <u>HALEWOOD</u>					
10) <u>Hall brandy ginger 200ml</u>	<u>4</u>	<u>up/lifted</u>			<u>KN058/06/10/25</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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