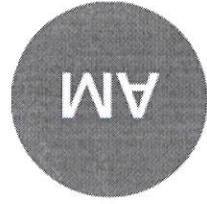


61102
6082



Requested by Anele Maloi <Anele.Maloi@halewood.co.za>
Person Requesting Approval: Anele.Maloi@halewood.co.za
Customer Account Number: EMP002
Reason for upliftment: INCORRECT DELIVERY

Request Upliftment - EMP002;1747243280079

Power Automate



From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 14 May 2025 19:23
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - EMP002;1747243280079

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

Hein Swanepoel
National Logistics Manager
+27 (11) 746 4245
hein@halewood.co.za

HALEWOOD
SOUTH AFRICA

Hein Swanepoel <hein@halewood.co.za>
Sunday, 18 May 2025 11:05
Gezelle Oakes
FW: Request Upliftment - EMP002;1747243280079

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Sunday, 18 May 2025 11:05
To: Gezelle Oakes
Subject: FW: Request Upliftment - EMP002;1747243280079

Melissa

6082

Impoundanga Supermarket

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Sunday, 18 May 2025 11:05
To: Gezelle Oakes
Subject: FW: Request Upliftment - EMP002;1747243280079

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

HALEWOOD
SOUTH AFRICA



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 14 May 2025 19:23
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - EMP002;1747243280079

Power Automate



Request Upliftment - EMP002;1747243280079

Requested by Anele Maloi <Anele.Maloi@halewood.co.za>

Person Requesting Approval: Anele.Maloi@halewood.co.za

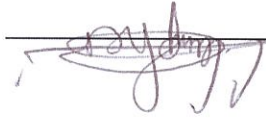
Customer Account Number: EMP002

Reason for upliftment: INCORRECT DELIVERY



[date]

Authorized by:



1/1

REQUEST FOR CREDIT - CR299482 2025-05-28 08:40:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

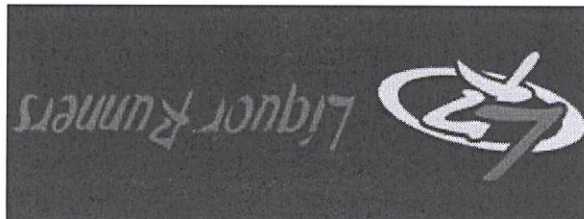
Brief Description of Credit: Customer Name: EMPUMALANGA LIQUORS

Doc. Date: 2025-05-21 Doc. Ref: UPL EMP002 1 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BELGINDCHY750	BELGRAVIA DARK CHERRY SPIRIT APERITIF (6 X 7	CS	6 X 750ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: UPL EMP002 1747243280079 (1 Product Type)							

043 743 4557

2 Strelitzia Street
East London
5201



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Your Vat No. :

KOKWETHUNTRADINGRCOMPANY (PTY) LTD

EMPUMALANGA SUPERMARKET

ERF 4428

RICHARDSON ROAD

DUTYWA

ECP/19913

5259
047 489 1128

P O BOX 322
KWELEBA

EMP002 HS 80838200 AM 29/05/25 80205879

BEIGINDCHY750ML 8.000BELGRAVIA GIN & DARK CHERRY 750M731.09%

UPL EMP002 1747243280079
Client returned Incorrectly delivered

5848.72-

8.000-

5848.72-

877.31-

6726.03-

TERMS : 30 Days