

Melissa

80844220

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Sunday, 05 October 2025 10:44
To: Gezelle Oakes
Subject: FW: Request Upliftment - PRE054;1759226941377

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 30 September 2025 12:14
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - PRE054;1759226941377



Power Automate

Request Upliftment - PRE054;1759226941377



Requested by Vuyo Nkente <Vuyo.Nkente@halewood.co.za>

Person Requesting Approval: Vuyo.Nkente@halewood.co.za

Customer Account Number: PRE054

Reason for upliftment: OVERSTOCKED

Description: 1949278 - Belgravia dry lemon 660ml 30 cases to be uplifted from customer. Customers ordered Belgravia dry lemon 440ml but was given 660ml.

Arranged with: Michael0810193760

Warehouse to uplift: HS

Date Created: Tuesday, September 30, 2025 10:13 AM GMT

Approve >

Reject >

NO BACK.
OVERSTOCK.

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



✓ 30 case Belgravia Dry Lemon
(2x volume) returned

JTV 11062

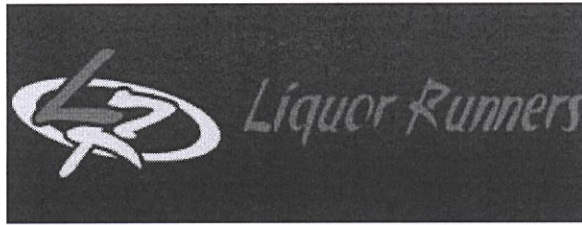
eyJhbGciOiJSUzI1NiIsImtpZCI6IjJGNTczODJDOTQ2QUI5NTA4QzVCQjkyM0QxODI3RUUwMERERjJGNjgiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUJJeXpDQ0JyT2dBd0lCQWdJVEZnSHpneTh3UDZMZWnNNV1FHZ0FCQWZPREx6QU5CZ2txaGtpRzl3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHMIR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTUVJnd0ZnWURWUVFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRE13SGhjTk1qVXdPVEE1TURFME1ESTJXaGNOTWpZd016QTRNREUwTURJMIldqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeTVtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRQ2w5S0x6cE1UVUJZWnZpTlI1R01xM3BaNG9yMIE2Rml6NTJJUURPK2k4ZmxXd0tKN0c1QnFRcjEK3hsUFZwMWlZT3BZRW9oK1U4U0QrTkFXblyWkNyczZHQ3o4TjJWSGp5dzFjY25YeGVdV3FOTWpSUDg4STA2SGxsdEJuVHZWdDQzSHRIMUNCbWhETFYrWETkY0ITdW8zOHF0QIR3aXRk1pkcnpYVtIkVWxDdzRtZThvTHhhbndqaU83MC9KTVBybkZRZEplbVNVWDNtdDZTTnc4Y1kwRk9KTkc3L1NZL3N5NUE5TnV3ZjRKbDVmdk5YcXVMWXRBRQ0dKTkZka1d1b09MTDRwek9IR2JaQ2E5WXpaWWpkbzRreTdZckhkZkcyTTRYa2Q1MkhmTk1tYzllclRodnAwWWdWeitvem03YUxaZGZDU3ZQbkVWcDM2TmptNTF0QWdNQkFBR2pnZ1RKTUIJRjRlUQW5C2Z2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFRk3TUJNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVk13UXdnNQzRHSmlzR0FRUUJnamNWQ0lhUTR3MkUxYlI0aFBHTFBvV2IzUmJPbJlQlIjWdVrVXVGckprMEFnRmtBZ0VITUIJQjJnWUld1ICQIFVSEFRUUVnZ0hNTUJQnIEQm1CZ2dyQmdFRkJRy3dBb1phYUhsSMGNEb3ZMMk55YkM1dGFXTnliM052Wm5RdVkyOXRMM0JyYVdsdVpuSmhMME5sY25SekwwRk5NMUJMU1VsT1ZFTkNREV1UVUxRkxrZENURjICVfVVBbE1qQkpibVp5WVNVeU1FTkJKVEI3TURNb01Ta3VZM0owTUZZR0NDc0dBUVVGQnpBQ2hrcG9kSFJ3T2k4dlkzSnNNUzVo

13/10/25

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR313050

2025-10-13 09:23:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PRESTONS LIQUOR FORT BEA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-06 Doc. Ref: UPL PRE054 1 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB (12 X 660ML)	CS	12 X 660ML	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: UPL PRE054 1759226941377 (1 Product Type)

30

Authorized by: _____

[date]

1/1

13/10/25

Your Vat No. : 4230268676

CCKSWHOLESALÉOTRUSTT BEAUFORT

T/A PRESTONS LIQUOR FORT BEAUFORT
8 WINKLEY STREET
IT314/2012
5241

PRESTONS LIQUOR FORT BEAUFORT
16 CHURCH STREET
FORT BEAUFORT

RG0005129

PRE054 HS 80844220 VN 14/10/25 80211492

BELGINDLEM660ML 30.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5% 10173.90-
UPL PRE054 1759226941377
Client returned
Overstocked

30.000-

10173.90-

1526.09-

11699.99-

TERMS : 30 Days