

Melissa

King Bottle Store

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Wednesday, 28 August 2024 12:47
To: Gezelle Oakes
Subject: FW: Request Upliftment - KIN011;1724839237182

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, 28 August 2024 12:03
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - KIN011;1724839237182



Request Upliftment - KIN011;1724839237182

Requested by Vuyo Nkente <Vuyo.Nkente@halewood.co.za>
Person Requesting Approval: Vuyo.Nkente@halewood.co.za
Customer Account Number: KIN011
Reason for upliftment: LEAKERS



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Tel: (043) 6433644

Fax: (043) 6431952

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BACKING

PAVET: James: Brown
CU NO: 084494102
EC NO: 56168222
COMPANY NAME: Quercus
PAVET: JICMATHUS

NEW
NANODE
KOPUA
PAVET

vnrgGREYt&EBUFFRSTs
KING WILLIAMS TOWN
KING BOTTLE STORE
vnr GREY & BUFE STS
KING WILLIAMS TOWN
Your Vat No. :

043 643 3646

KIN011 HS 80829837 VN 07/10/24 80197399

BELGINDLE440ML 23.000BELGRAVIA DRY LEMON CAN 440ML 380.00
Damages uplifted
KIN011 172839237182

23.000-

8477.80-
1271.67-
9749.47-
TERMS : CASH

Melissa

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: Monday, 07 October 2024 09:24
To: Gezelle Oakes; Bernadine Coetser
Subject: RE: Credits Passed

Hi Melissa
Jnl for loose units done
Thank you
E

AR Cash Journal

Bank: FNB - First National Bank - Mail of Africa (250 655) Currency: R		Posting financial month/year: 04/2025		Operator name: EL	
Customer		KING BOTTLE STORE		Posting GL period:	
Customer name		HS Adjustments		Invoice	
Br Transaction		12 LOOSE (2X5)		Ad/Amount	
Reference check		07/10/2024		-223.10	
Payment date					
Ledger code: 0402-MOF-HH-000					
Notes: LOOSE UNITS APPTC					

Elaine Ganas
Debtor Supervisor

+27 (11) 746 4231

Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501

Reg No: 1998/001887/07



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From: Melissa <brewadm1@mjpres.co.za>
Sent: Monday, 07 October 2024 09:05

To: Bernadine Coetser <bernadine@halewood.co.za>; Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: RE: Credits Passed

Thank you