

80837163

25/04

Melissa

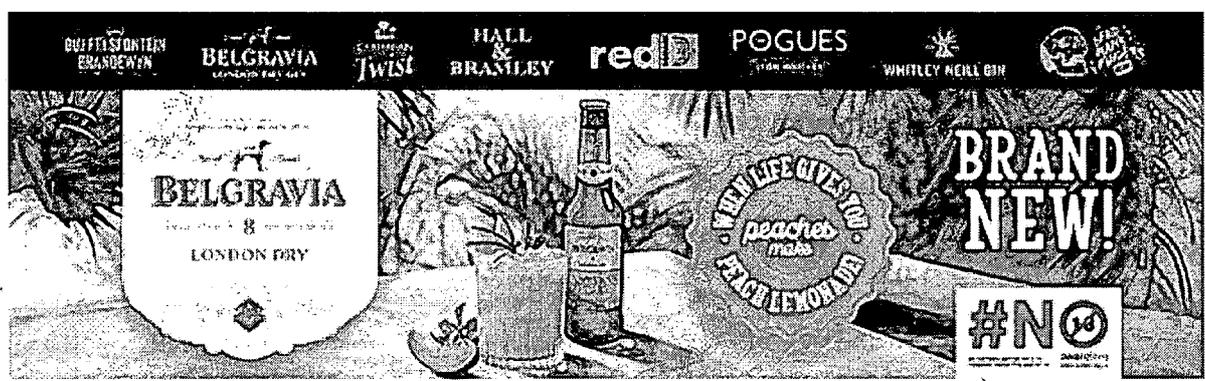
From: Hein Swanepoel <hein@halewood.co.za>
Sent: Wednesday, 16 April 2025 19:56
To: Gezelle Oakes
Subject: FW: Request Upliftment - KIN011;1744808712918

HALEWOOD
 SOUTH AFRICA

Hein Swanepoel
 National Logistics Manager

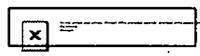
+27 (11) 746 4245
 hein@halewood.co.za

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



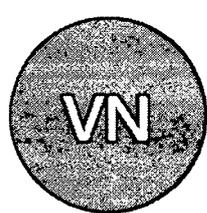
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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 16 April 2025 18:20
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - KIN011;1744808712918



Power Automate

Request Upliftment - KIN011;1744808712918



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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296854 2025-04-25 08:22:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: KING BOTTLE STORE BUFFAL

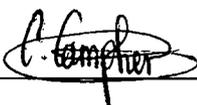
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-22 **Doc. Ref:** UPL KIN011 17 **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	R7	Packaging - glue et		10

Total Number of Items to be credited on Document Ref: UPL KIN011 1744808712918 (1 Product Type) 10

Authorized by: 
[date]

Your Vat No. :

vnrGGREYT&EBUFFRSTS
KING WILLIAMS TOWN

KING BOTTLE STORE
vnr GREY & BUFF STS
KING WILLIAMS TOWN

043 643 3646

KIN011 HS 80837163 VN 07/05/25 80204660

BELGINDLEM440ML 10.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 4217.40-

10.000-

4090.88-

613.63-

4704.51-

TERMS : CASH