

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7447

Credit: OK liquors - Uvongo

DATE: 19/02/2025

Ref No: Upliftment

Stock Credit N

DESCRIPTION	QTY	REASON
Skunny D. Peach		(U02)
27 sml	3 crates	
Overstocked.		

(Signature)

C/N 80202538

Account No: OKLOS7

Trip Sheet No:

Returned by:

Received by:

UPL0KLOS7

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1250

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3287</u>	VEHICLE REG No: <u>FRV279FS</u>		
CUSTOMER		DATE RECEIVED	<u>18-02-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>OK LIQ Livongo (HALEWOOD)</u>					
2)	<u>SKINNY VINA Peach</u>	<u>3</u>				<u>UPLIFT</u>
3)						
4)	<u>Pop Maggate (C/LM)</u>					
5)	<u>BROOKS GRANADILLA</u>	<u>9</u>			<u>15-06-2025</u>	<u>UPLIFT</u>
6)	<u>✓ STRAWBERRY</u>	<u>10</u>			<u>14-06-2025</u>	<u>S-RECORD 112179</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

Returned upliftment on inv. no. 190975c

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

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

Your Vat No. : 4500274883

PO BOXN10146 - KWAZULU NATAL DIVISIONOK LIQUOR - UYONGO (2700)
UYONGO HOUSE
MARINE PARADE
C/O NICHOLSON & FORSTER ROAD
KWAZULU NATAL SECTION 1&2
4056
039 312 1179
KZNLA/UGU/021411160001

OKL057 2700 HN 80835042 ST 19/02/25 80202538

SKDPEACH 3,000SKINNY DIVA PEACH PUNCH RTD NRB 330,43@ 3% 991,29-
upliftment, overstocked.
grn, 7447

3,000-

991,29-

148,69-

1139,98-

TERMS : 30 Days