

# FRASAFRICA

<b>UPLIFT NOTE</b>	24-Mar-25
	<b>UN859</b>
CUSTOMER: MOBY DICKS INVOICE: IN 127 700 INVOICE DATE: 24/02/2025 REASON SEND BACK	

<u>STOCK TO UPLIFT</u>		<u>UNITS</u>
False Bay Rose FBROSEU	750ml	12
		12

6 Good Stock  
6 Damaged (Label)

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

PRODUCT CODE	DATE	QUANTITY	REASON
False bay rose	-6-		Good Stock
False bay rose	-6-		Damaged Label

Name: ANEUSA 

Date: 25/03/25

Signed: 



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20433405 2025-03-31 08:50:45**

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:** MOBYS PLETTENBERG BA

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-03-24 **Doc. Ref:** UN859UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBROSEU	FALSE BAY WHOLE BUNCH ROSE 750ML 2023	EA	1 x 750ML	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref:** UN859UPL (1 Product Type) **12**

**Authorized by:** \_\_\_\_\_

**[date]**



**Frasafrica Marketing CC**

P.O.Box 1659  
 Jeffreys Bay  
 6330  
 Liquor Licence No : RG0000572  
 VAT Reg. Number : 4000119406

**Credit Note**

Date	03/04/25
Document No	IC101699

Hurviss Restaurants t/a Moby Dicks  
 Hopwood Street  
 Central Beach  
 Plettenberg Bay  
 6600  
 VAT Reg Number : 4770147124

Deliver to  
 Hopwood Street  
 Central Beach  
 Plettenberg Bay  
 6600  
 VAT Reg Number : 4770147124

Account	Your Reference	Terms	Tax Reference	Rep Code	Ship / Delivery	
MOB001	IN127700	On Statement	4770147124	BS	GEO	
Code	Description	Quantity	Unit Price	Disc %	Tax	Inclusive Nett Price

FBROSE	False Bay Whole Bunch Rosé 750ml 2024	12.00	56.00		87.65	672.00
	UN859					

**Banking Details:**  
 Bank : Standard Bank  
 Branch: Jeffreys Bay  
 Branch Code:05031500  
 Acc Number : 282191496

Received in good order  
 Date \_\_\_\_\_

Dear Customer  
 Please find your credit note  
 attached.

Signed \_\_\_\_\_

Sub Total	584.35
Discount @ 0.00%	0.00
Amount Excl Tax	584.35
Tax	87.65
<b>Total</b>	<b>672.00</b>