

80835.101

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE | 02/12/2025 | UNGT045

CUSTOMER: MIKEVA
ACCOUNT NR: MIK021

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

INVOICE: STOCK RECEIVED FROM DC
INVOICE DATE:

REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL)
DAMAGED STOCK

STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BELGRAVIA GIN AND DRY LEMON 440ML	BELGINDLEM440ML	440ML	4 CASES
BELGAVIA GIN AND TONIC 440ML	BELGINTON440ML	440ML	6 CASES

LIQUOR RUNNERS TO COLLECT

NAME: _____

DATE: _____

SIGNED: _____

RECEIVED ON INVOICE
NOV: 11 999

B. SWANEPOEL

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430824 2025-03-04 12:36:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Damaged - Clients Floor

Customer Name: MIKEVA HYPER CASH & CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-12 Doc. Ref: UNGT045UPL 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	R4	Damaged - Clients		4
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		6
Total Number of Items to be credited on Document Ref: UNGT045UPL (2 Product Type)							10

Authorized by: _____
[date]

Mikeva C&C Liquor Store
 Reg. No. 1991/06805/07
 TAX INVOICE(RETURN NOTE)

[SUNNINGHILL]

Vat No. 4300119155
 Vendor: 10384 HALEWOOD INTERNATIONAL SA

W35L - Mikeva C&C Liquor Store
 PO BOX 2132
 BENONI, GAUTENG, 1500

Gnr. Louis Fourie and Mossel Street
 Vendor Vat No. 4590177624

Mossel Bay, 6506
 Tel: 0117464200
 Contact: Johan Oosthuizen

Fax: [Page: 1 of 2]

Courier Name NON COURIER
 Distributor Reg. No. - Unconditional 'Waybill No'

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
36773	BELGRAVIA GIN AND TONIC CAN 440ML		BELGINTON4	144.00 EA	24	421.74	60,730.56	15		
36784	BELGRAVIA GIN AND DRY TONIC CAN 440ML		BELGINTON4	96.00 EA	24	17.57	1,686.96	15		
SUB TOTAL										62,417.52
VAT										9,362.62
TOTAL COST (INCL)										71,780.14

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

RETURN CLERK: CHHENDR
 Name: _____
 Signature: 

CHECKED BY: _____

DRIVER NAME: MARK SMART

JD NUMBER: 7406155116082 SEAL NO: _____

REMARKS: VEHICLE REG FZV790FS

Your Vat No. : 4300119155

ATT:TAMINA(GHANYL(10384)MAKRO SA (103MIKEVA CASH & CARRY (10384) BELGRAVIA RTD
MAKRO DISTRIBUTION CARNIVAL cnr LOUIS FOURIE & MOSSELBAY STS
PRIVATE BAG X4 HEIDERAND
MOSSEL BAY
2157 WCP/029853
044 693 3508

MIK021 W35L HF 80835101 GT 21/02/25 80202587

BELGINDLEM440ML 4.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 1686.96-
BELGINTON440ML 6.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 2530.44-
LEAKAGES
UNGT045

10.000-

4217.40-

632.61-

4850.01-

TERMS : 30 Days