

HALEWOOD

SOUTH AFRICA

30842331

UPLIFTMENT NOTE	09/02/2025	UNGT065	
CUSTOMER: SAFWESM ACCOUNT NR: SAF008 INVOICE: 1931331 AND 1904910 INVOICE DATE: REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) DAMAGED/LEAKERS			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BELGRAVIA GIN AND DRY LEMON 440ML	BELGINLEM440ML	440ML	1 CASES
BELGRAVIA GIN AND DARK CHERRY 440ML	BELGINDCHY440ML	440ML	1 CASES
BELGRAVIA GIN AND TONIC 440ML	BELGINTON440ML	440ML	1 CASES
CARIBBEAN TWIST PINA COLADA 440ML	CTPINACOLADA440ML	440ML	1 CASES
DMF RATTLE SNAKE 440ML	DMFRSRAPR440ML	440ML	1 CASES
BUFFELSFONTEIN AND KOLA	BUFFELKOL440	440ML	1 CASES
LIQUOR RUNNERS TO COLLECT			
NAME: _____			
DATE: _____			
SIGNED: _____			

PRODUCT CODE

QTY TRUCK DAMAGES

QUANTITY

REASON

Free

ser: 11875

LB

Leakage

Chandi

5-9-2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20445527 2025-09-08 15:36:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-04 Doc. Ref: UNGT065UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
HBUFFELKOL440	BUFFELSFONTEIN AND KOLA CANS (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
HCTPINACOLADA	C/TWIST PINA COLADA (24 X 440ML)	CS	24 X 440ML	R5	Leakage		1
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE R AND R (24	CS	24 X 440ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UNGT065UPL (6 Product Type)							6

Authorized by: _____
[date]

IT/273/2007

TERMS : 30 Days