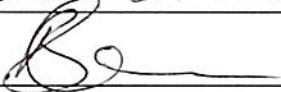


90736009

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	20/03/2025	UNGT050	
CUSTOMER: ULTRA PLETTENBERG BAY ACCOUNT NR: ULT073 INVOICE: 1899991 INVOICE DATE: REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) LEAKERS			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BELGRAVIA GIN AND DARK CHERRY 440ML	BELGINDCHY440ML	440ML	1 CASES
LIQUOR RUNNERS TO COLLECT NAME: <u>Beavin</u> DATE: <u>29/03/2025</u> SIGNED: <u></u> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			

Receiver
den: 6163
 Lenken GE

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433370 2025-03-28 08:50:31

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: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-24 Doc. Ref: UNGT050UPL 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

Total Number of Items to be credited on Document Ref: UNGT050UPL (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 PB HF 80836009 GT 27/03/25 80203481

BELGINDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% 421.74-
LEAKAGES
UNGT050

1.000-

421.74-

63.26-

485.00-

TERMS : 30 Days