

HALEWOOD

SOUTH AMERICA

UPLIFTMENT NOTE		12/02/2025	UNCV010
CUSTOMER: ACCOUNT NR:		DISTRILIQ DIS021	
INVOICE: INVOICE DATE:		4240667401 12 Feb 25	
REASON:		SEASON UPLIFTMENT (APROVED BY Hein)	
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (UNITS)
CHEP PALLETS			37