

FRASAFRICA

UPLIFT NOTE

16-Aug-24

UN846

CUSTOMER: **PRESTONS GEORGE**
 INVOICE: **IN126390**
 INVOICE DATE: **05/08/2024**
 REASON **VINTAGE 2022**

<u>STOCK TO UPLIFT</u>		<u>BOTTLES</u>
Nuy Chant de Nuit	750ml	12 bottles ✓ 12.

LIQUOR RUNNERS TO UPLIFT

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Name: _____

Linda

Date: _____

20/8/24

Signed: _____

[Signature]

*Received
 20/8/24
 E & P.*

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 - CR20417169 2024-08-20 16:58:33

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: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-16 Doc. Ref: UN846UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NUYCDNU	NUY CHANT DE NUIT	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UN846UPL (1 Product Type)

12

Authorized by: _____

[date]