

REQUEST FOR UPLIFTMENT-ROOIBERG

Date: 21/02/2024 UPL123ROO

Date:	21/02/2024	UPL123ROO
Customer:	Prestons George	
	Cnr Courtenay @ Wellington Street	
	George	
Invoice Number:	Swop - INV28494	

PRODUCT:

[illegible]

Date: _____

RETURN ON INVOICE

PRODUCT CODE

QUANTITY

REASON

RECEIVED

OCT 1, 1976

[Signature]

23/02/24