

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	23/4/2024	UNGT030	
CUSTOMER: ROMEY LIQUORS ACCOUNT NR: ROM002 INVOICE: 1822379 INVOICE DATE: 04/12/2024 REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) OVERSTOCKED			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BUFFELSFONTEIN&KOLA CANS 440ML	BUFFELKOL440	440ML	3 CASES
C/TWIST PINA COLADA 275ML	CTPCGBS27524T	275ML	2 CASES
C/TWIS PINEAPPLE DAQUIRY275ML	CTPAPLDAQ27524	275ML	1 CASE
PEAKY BLINDERS WHISKEY 750ML	PEAKYBLINDER750ML	750ML	2 BOTTLES
RED SQ VODKA ENERGY275ML	RSENGY27524PIB	275ML	1 CASE
LIQUOR RUNNERS TO COLLECT			
NAME: _____			
DATE: _____			
SIGNED: _____			

CANCEL
Duplicate
01/05/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013
002013

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NAME: _____			
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813