

8082420

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	24/04/2024	UNMVR001
-----------------	------------	----------

CUSTOMER: ON THE ROCKS
ACCOUNT NR: ONT005

INVOICE:
INVOICE DATE:

REASON: **ANDRE HEYNS EMAIL (APROVED BY HEIN SWANEPOEL)**

[illegible]

LIQUOR RUNNERS TO COLLECT

NAME: _____

NAME: Theresa

DATE:

DATE: 06/05/2024

SIGNED:

SIGNED: 

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20410564 2024-05-07 15:13:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned Customer Name: ON THE ROCKS LIQUOR STOR
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-04-26 Doc. Ref: UNMVR001UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBLUSH	BLAAUWKLIIPPEN BLUSH ROSE 750ML 2022	CS	6 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: UNMVR001UPL (1 Product Type)							3

Authorized by: _____
[date]

Your Vat No. :

MODELO (PTY) LTDUOR STORE (OV)

59 KNYSNA STREET
WILLOWMORE

6445
072 407 8596

ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

ONT005

HF 80824120

MVR

07/05/24

80191682

BLAAUWBLUSHR750 3.000BLAAUWKLIPPEN ZINFANDEL BLUSH RO647.83
GOOD STOCK
UNMVR001

1943.49-

3.000-

1904.62-

285.69-

2190.31-

TERMS : CASH