80822906

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	04/03/2024	UNGT025

CUSTOMER: ROMEY LIQUORS
ACCOUNT NR: ROM002

INVOICE: 1816324
INVOICE DATE: 22/03/2024

REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL)
OVERSTOCKED

STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
			✓
SKILPADTEPEL GIN RTD	SKILPADTEPEL275	275ML	28 CASES

LIQUOR RUNNERS TO COLLECT

NAME: Jhanite

DATE: 10/4/24

SIGNED:

RETURNS ON INVOICE

	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	RE...

Received
DCA 111387

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409254 2024-04-12 10:48:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROMEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-03 **Doc. Ref:** UNGT025UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEL GIN RTD	CS	6 x 275ML	W5	Client Returned		28

Total Number of Items to be credited on Decument Ref: UNGT025UPL (1 Product Type) 28

Authorized by:____________________

[date]

Your Vat No. : 4040302004

GOLDYANTQTRADING (PTY) LTD	ROMEY LIQUORLAND 37 MARCH STREET MOSSEL BAY
37 MARCH STREET MOSSEL BAY	
6500 082 889 1414	WCP/016727

ROM002 HF 80822906 GT 11/04/24 80190505

SKILPADTEPEL275	28.000	SKILPADTEPEL GIN RTD OVERSTOCKED UNGT025	343.48	9617.44-

28.000-	9617.44-
	1442.62-
	11060.06-

TERMS : CASH