

70823039

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE		04/10/2024	UNGT026
CUSTOMER:		SAFWESM GEORGE	
ACCOUNT NR:		SAF008	
INVOICE:			
INVOICE DATE:			
REASON:		GERARD WITBOOI EMAIL (HEIN SWANEPOEL) DAMAGED STOCK	
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BUFFELSFONTEIN BRANDY AND COLA 440ML	BUFFELKOL440	440ML	2 CASES
DMF CUBA LIBRA 440ML	DMFCUBALIB440ML	440ML	1 CASE
LIQUOR RUNNERS TO COLLECT			
GOODS RECEIVED			
SAFWASM GEORGE			
NAME: Cnr Knysna Road & 2nd Avenue, George			
Tel: 044 8714979			
VAT Reg, nr. 4440236331			
DATE: _____			
By: _____ Name: _____			
SIGNED: Sign: _____			
Date: 17/10/24			

RECEIVED
DAMAGED
11389

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409745 2024-04-16 08:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor
Brief Description of Credit: Customer Name: SAFWASM GEORGE
Principal Customer Code:

Doc. Date: 2024-04-11 Doc. Ref: UNGT026UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	Buffelsfontein And Kola Cans 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		2
HDMFCUBALIB44	Dead Mans Fingers Cuba Libre Cola Rum 24 X 44	CS	24 x 440ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: UNGT026UPL (2 Product Type)							3

Authorized by: _____
[date]

ATT:ASHANAAZGE TRUST

P O BOX 786
PORT ELIZABETH

6000
044 871 4981

Your Vat No. : 4440236331

SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

SAF008 HF 80823039 GT 15/04/24 80190637

3	BUFFELKOL440	2.000	BUFFELSFONTEIN & KOIA CANS 440ML	340.00	680.00-
DMFCUBALIB440ML	1.000	DEAD MAN'S FINGERS CUBA LIBRE CO3	40.00	24 X 440ML	340.00-
		DAMAGED STOCK			
		UNGT026			

3.000-

1020.00-

153.00-

1173.00-

TERMS : 30 Days