

80829075

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	09/11/2024	UNGT036	
CUSTOMER: DF SCOTT ACCOUNT NR: DFS003 INVOICE: INVOICE DATE: REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) LEAKERS			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BELGRAVIA GIN AND TONIC 440ML	BELGINTON440ML	440ML	10 CASES
LIQUOR RUNNERS TO COLLECT NAME: _____ DATE: _____ SIGNED: _____			

*Received
Dec 17 2024
Leakage
Damaged*

SECOND CHECKED
RECEIVED BY: <i>M. G. W.</i>
SIGNATURE: <i>[Signature]</i>
DATE: 13/09/24

DF SCOTT LIQUORS
Received by: <i>Patrick</i>
Sign: <i>[Signature]</i>
Date: 13.09.24

G. N. de V. 3/11
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DE SCOTT LIQUORS
Received by *4-2-61*
Sign: *[Signature]*
Date: *4-2-61*

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 - CR20418922 2024-09-16 08:54:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage
Brief Description of Credit:
Principal Customer Code:
Customer Name: DF SCOTT CASH & CARRY

Doc. Date: 2024-09-12 Doc. Ref: UNGT036UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN (24 X 440ML)	CS	24 X 440ML	R5	Leakage		10
Total Number of Items to be credited on Document Ref: UNGT036UPL (1 Product Type)							10

Authorized by: _____
[date]

Your Vat No. : 4300119155

ATT:TAMINA(GHANYL(10384)MAKRO SA (103DF)SCOTT CASH & CARRY (10384) BELGRAVIA RTD
SANDKRAAL ROAD
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
GEORGE

2157 WCP/028159
031 713 4255

DFS003	W22L	HF	80829075	GT	16/09/24	80196604
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BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
		LEAKAGE		
		UNGT036		

10.000- 4000.00-

600.00-

4600.00-

TERMS : 30 Days