

80821909

HALEWOOD

SOUTH AFRICA

UPLIFTMENT NOTE	14/3/2024	UNGT022	
CUSTOMER: PICARDI WATERFRONT			
ACCOUNT NR: PIC108			
INVOICE:			
INVOICE DATE:			
REASON: GERARD WITBOOI EMAIL FRANCIOS ADAMS)			
WRONG DELIVERY			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
HALL AND BRAMLEY BLUE TONIC 200ML	HBBLUETONIC24X200	200ML	5 CASES

LIQUOR RUNNERS TO COLLECT

NAME: Chantelle

DATE: 19.3.24

SIGNED: Amex

RETURNS ON INVOICE		QUANTITY	REASON
PRODUCT CODE	QUANTITY		
RECEIVED			
DATE: 11/3/24			
DISTRIBUTION			
LIQUOR RUNNERS GEORGE			
REG 0002813			
Good			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408184 2024-03-20 15:30:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-18 Doc. Ref: UNGT022UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBBLUETONIC24	Hall & Bram Blue Tonic Can 4 X 6 X 200ML	CS	24 x 200ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UNGT022UPL (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 425213545

ATT:RRUWAYDAL-(075)FRONT DRIVE

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318

PICARDI REBEL-WATERFRONT DRIVE
SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA

PIC108 HF 80821909 GT 20/03/24 80189497

HBBLUETONIC24X2005.000HALL & BRAM BLUE TONIC CAN 200ML160.87 804.35-
wrong delivery
UNGT022

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days