

CLN - 20195718

HALEWOOD

SOUTH AFRICA

80828182

UPLIFTMENT NOTE	14/08/2024	UNGT034	
CUSTOMER: BUDDIES GEORGE ACCOUNT NR: BUD015 INVOICE: INVOICE DATE: REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) WRONG STOCK			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BEESBLAAS GIN 750ML	BEESBLAASGINPRM	750ML	4 BTLS
LIQUOR RUNNERS TO COLLECT NAME: <u>Michael K.</u> DATE: <u>23/08/24</u> SIGNED: <u>[Signature]</u>			

Received
Den: 14011
Good Stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

REQUEST FOR CREDIT - CR20417278

2024-08-27 08:53:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: BUDDYS LIQUOR STORE GEOR	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-08-19	Doc. Ref:	UNGT034UPL	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBESBLAASGINP	BEESBLAASGIN ORIGINAL	EA	1 x 750ML	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: UNGT034UPL (1 Product Type)							4		

BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE

6529
044 875 8464

BUD015	HF	80828182	GT	26/08/24	80195718
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4.000-	652.31-
	97.85-
	750.16-
TERMS :	30 Days