

HALEWOOD

SOUTH AFRICA

80827406

UPLIFTMENT NOTE	24/07/2024	UNGT033	
CUSTOMER: ULTRA PLETTENBERG BAY ACCOUNT NR: ULT073 INVOICE: INVOICE DATE: REASON: GERARD WITBOOI EMAIL (HEIN SWANEPOEL) DAMAGED STOCK DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
BELGRAVIA GIN AND DRY LEMON 440ML	BELGINDLEM440ML	440ML	1 CASES
BELGRAVIA GIN AND TONIC 440ML	BELGINTON440ML	440ML	1 CASES
7 STARS ORIGINAL FLAVOUR 500ML	7STARORIG500ML	500ML	1 CASES
LIQUOR RUNNERS TO COLLECT			
NAME: Ndyababulo Morthwane			
DATE: 30 July 2024			
SIGNED: 			

23 units
23 units
23 units

Received
Pen: 170440
DAMAGED

REQUEST FOR CREDIT - CR20415745

2024-07-31 14:29:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS PLETTENBER			
Principal Customer Code:					

Doc. Date: 2024-07-24		Doc. Ref: UNGT033UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
H7STARORIG500	7 STAR ORIGINAL CAN 500ML	EA	1 x 500ML	R5	Leakage		22		
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		1		
HBELGINTON440	BELGRAVIA TONIC CAN 6 X 440ML	EA	1 x 440ML	R5	Leakage		23		
Total Number of Items to be credited on Document Ref: UNGT033UPL (3 Product Type)								46	

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 PB HF 80827406 GT 31/07/24 80194952

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	380.00-
BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML	380.00	380.00-
7STARORIG500ML	1.000	7 STARS ORIGINAL CAN 500ML	156.52	156.52-
		DAMAGED STOCK / LEAKAGES		
		UNGT033		

3.000- 916.52-

137.48-

1054.00-

TERMS : 30 Days