



Liquor Runners

UPLIFTMENT NOTE

TO: Heineken/ SHP

Swop -Uplift UPLSBS062 Date: 23/02/2024

FROM SPAR SOUTH RAND-C0522

CONTACT PERSON Alice/Apheli - 010 800 1440

<u>Collected</u>		
PRODUCT	QUANTITY:	BATCH NR
Strongbow Redberries NRB 4x6x330ml	168	A334071A1
<u>Delivered</u>		
PRODUCT	QUANTITY:	BATCH NR
Strongbow Redberries NRB 4x6x330ml		

Customer Name: Phumzile Sibeko

SIGNED: _____

[Signature]

stamp

23/2/24

DATE:

Dispatched from Warehouse	
Sbow Red NRB	168

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824638 2024-02-23 14:03:57

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
Brief Description of Credit: Customer Name: SPAR SOUTH RAND
Principal Customer Code: C0522

Doc. Date: 2024-02-22 Doc. Ref: UPLSBS062 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	STRONGBOW REDBERRIES CIDER	C/S	24*330ML NRB	W5	Client Returned		168

Total Number of Items to be credited on Document Ref: UPLSBS062 (1 Product Type) 168

Authorized by: _____
[date]