



# Liquor Runners

## UPLIFTMENT NOTE

TO: Heineken/ SHP

Swop -Uplift UPLSBS063 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	351	A334071A1
<u>Delivered</u>		
PRODUCT	QUANTITY:	BATCH NR
Strongbow Redberries NRB 4x6x330ml		

Customer Name:

SIGNED:

stamp

DATE:

Dispatched from Warehouse	
Sbow Red NRB	504

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 - CR1824639 2024-02-23 14:16:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SPAR SOUTH RAND  
Brief Description of Credit:  
Principal Customer Code: C0522

Doc. Date: 2024-02-22		Doc. Ref: UPLSB5063		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		351		
Total Number of Items to be credited on Document Ref: UPLSB5063 (1 Product Type)							351		

Authorized by: \_\_\_\_\_  
[date]