



Liquor Runners

UPLIFTMENT NOTE

TO: Heineken/ SHP

Swop -Uplift UPLSBS072 Date: 23/02/2024

FROM Big Save Mabopane - C12945

CONTACT PERSON Alice/Apheli - 010 800 1440

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

Customer Name:

Barry Hoffman

SIGNED:

stamp

23/02/2024

DATE:

Dispatched from Warehouse	
Sbow Red NRB	84

Amos

HGH 988 FS
23/02/2024

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824646 2024-02-23 18:10:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Big Save Mabopane Liquor	
Brief Description of Credit:					
Principal Customer Code: C12945					

Doc. Date: 2024-02-22		Doc. Ref: UPLSBS072NS		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-049	STRONGBOW RED BERRIES CIDER	C/S	24*330ML NRB	W5	Client Returned		84	
Total Number of Items to be credited on Document Ref: UPLSBS072NS (1 Product Type)							84	

Authorized by: _____
[date]