



# Liquor Runners

## UPLIFTMENT NOTE

TO: Heineken/ SHP

Swop -Uplift UPLSBS074 Date: 23/02/2024

FROM ULTRA PRETORIA WEST-C16028

CONTACT PERSON Alice/Apheli - 010 800 1440

<u>Collected</u>		
PRODUCT	QUANTITY:	BATCH NR
Strongbow Redberries NRB 4x6x330ml	35	A334071A1
<u>Delivered</u>		
PRODUCT	QUANTITY:	BATCH NR
Strongbow Redberries NRB 4x6x330ml	33	

ULTRA LIQUORS

Church Street

VAT NO: 4280101501

492 WF NKOMO STREET, PRETORIA WEST

STANDARD BANK

ACCOUNT NO: 010745092

TEL: 012 327 4613.

Customer Name:

THAMAKI JOSITHA

SIGNED:

[Signature]

stamp

23/02/2024

DATE:

Dispatched from Warehouse	
Sbow Red NRB	84

Hlungwani, Htelcan,  
Hlungwani

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 - CR1824713 2024-02-23 13:10:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Shoprite Liquorshop Pretoria	
Brief Description of Credit:					
Principal Customer Code: C16028					

Doc. Date:	2024-02-22	Doc. Ref:	UPLSBS074	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FGCD-049	STRONGBOW REDBERRIES CIDER	NRB	24*330ML	W5	Client Returned		35		
Total Number of Items to be credited on Document Ref: UPLSBS074 (1 Product Type)							35		

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