

UPLIFTMENT NOTE

| 10. | nemeken/ ShP | | |
|------------------------------------|---------------------------|----------------------------|-------------------|
| Swop -Uplift | UPLSBS094 | Date: | 23/02/2024 |
| FROM | ULTRA ATTRIDGVILLE-C15876 | | |
| | | | |
| CONTACT PERSON | Alice/Aph | <u>seli - 010 800 1440</u> | |
| | Collected | | |
| PRODUCT | | QUANTITY: | BATCH NR |
| Strongbow Redberries NRB 4x6x330ml | | 17 | A334071A1 |
| | <u>Delivered</u> | | |
| 0.00 | 356 | | |
| PRODUCT | | QUANTITY: | BATCH NR |
| Strongbow Redberries NRB 4x6x330ml | | 17 | |
| | | | |
| Customer Name: | | | |
| SIGNED: | stamp | 9 | 23/02/2/ DATE: |
| Dispatched from | Warehouse | | |
| Sbow Red NRB | 18 | | |

45 Diesel Road Isando Kempton Park 1609



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012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824664

2024-02-23 18:33:36

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Ultra Liquors Atteridgeville

Brief Description of Credit:

Principal Customer Code: C15876

Doc. Date: 2024-02-22 Doc. Ref: UPLSBS094 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

Client Returned

17

Total Number of Items to be credited on Decument Ref: UPLSBS094 (1 Product Type)

17