

DRIVER NAME: Musa

VEHICLE REG. NO. 11XW 018 FS

DATE RECEIVED 02/05/2004

LOAD SHEET NO. 50110182

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

REMARKS INVOICE NO.	RECEIVED			DESCRIPTION
	RECEIVED DAMAGED	CASES	UNITS	
				1) CIGARETTES W/B 105
			1692	
				2) S/B R+B B INCOM 2
				3) S/B R+B B INCOM 2
				4)
				5)
				6)
				7)
				8)
				9)
				10)
				11)
				12)
				13)
				14)
				15)
				16)
				17)
				18)
				19)
				20)
				PALLET CONTROL: GKN BLUE #1
				ORDER
				TOTAL

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Julio

PAGE: 1

TIME COMPLETED: 138640

Qty/Cases	Description
	SHIP 20L Keg
	SHIP 30L Keg
	Strongbow Cider and Bottles
	Cheep Pallets



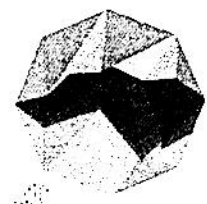
Settlement Discount: R 3,842.03	Note: Please note settlement discount doesn't include returnable items.
Sales Total:	382,322.34
Tax Total:	57,348.35
Total (ZAR):	439,670.69

Driver:	DPBC Packed By:
Driver Signature:	DPBC Checked By:
Truck Reg:	Date:
Cust Received By: KHCRCO	Cust Signature

No.	ITEM	QTY.	UNIT PRICE	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1,540.0000	216.5200	216.5200	8%	26,676.26	306,765.54
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	1,540.0000	31.3200	31.3200	0%	0.00	48,232.80
3	CAN (4.5% ALC/VOL) FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	90.0000	330.0000	330.0000	8%	2,376.00	27,324.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110182	SS133672	Manas- NDD THURSDAY- 5% discount on Invo
CUSTOMER REF. NUMBER	TERMS	CONTACT	SHIP TO:
Manas- NDD THURSDAY- 5% discount	1% 30 days from Invoice		
Robinson Liquors (Pty) Ltd		31 Macbeth Road	Ultra Liquors Bedelia
Bedelia		31 Macbeth Road	Bedelia
Welkom FS 9460		Welkom FS 9460	Bedelia
SOUTH AFRICA		SOUTH AFRICA	Bedelia
0217974340		0573521086	Bedelia

SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No: IN119340
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C2955
Currency: ZAR
Source: LRF609

Tax Invoice

ULTRA LIQUORS

CNR MACBETH & STATEWAY, WELKOM
LIQ LIC: RG0002949/FS0000087
TEL: 057 352 1086
EMAIL: bde@ultraquors.co.za



09004164102001
Wednesday, 22 May 2024
15:02:49

Goods Received Credit Note - Short Delivered -

Supplier Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Supplier SIGNAL HILL PRODUCTS PTY LTD		Product Code 6009705710546		Description STRONGBOW CIDER RB RIBBERRIES 12 x 680ML		Pack Size 12		Order Qty 1 540		Bonus Qty 0		Delivered Qty 1 538		Invoiced Qty 1 540		Return Qty 0		Claim Qty 2		List Price 230.51		Line Total 461.02	
Invoice No CL207-000004164		Invoice no IN119340		User YVONNE STEENBOK (4)		Workstation 102		Contact Person 22 May 2024 14:52		Date 102#0000000961		Order No 22 May 2024 11:48		Delivery 22 May 2024 00:00		Invoice 21 May 2024 00:00		Claim Seq 94156		GRV Seq 171842		Val No 171842			
Incorrect Unit Price		Incorrect Discount		Promotional Claim		Incorrect Inv. Totals		Incorrect Tax Rate		Incorrect Unit Charge		Short Delivered		Goods Returned		Bonus Quantity		Stock Dumped		Sub Total:		Tax:		Total:	
461.02		69.15		530.17																					
Name (Print Please) KHOTSO		Date 22/05/24		Signature																					