

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS
POSBUS 1049
TOLWEG 19, SPRINGBOK
VAT: 4260174125

07004364106001
Tuesday, 21 May 2024
08:01:30



Goods Received Credit Note - Goods Returned -

4364.106

Supplier Address		64690P SIGNAL HILL PRODUCTS		Tel Fax E-Mail		021 200 5818 heins@signalhillproducts.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL1342-000004364 00001 COBUS VISSER (15) 106 HEIN SWART 21 May 2024 08:01		Order Delivery Invoice Claim Seq GRV Seq Val No		273773	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
1058				EMPTYES DISTELL KRATTE each		1		54.000		9.57		516.78			
1048				EMPTYES DISTELL BOTTELS each		1		648.000		1.74		1 127.52			
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:			
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:			
Date		Signature		Promotional Claim		Incorrect Unit Charge						Total:			
												1 644.30			
												246.65			
												1 890.95			

Printed Name: _____
Signature: _____

Received in good order by: _____
VAT No.: 4226174125

No. of cases: _____
Claim number: _____

GRV number: _____
Date: _____

Job No: _____
7001



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CIN078406



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405797 2024-05-22 10:07:38

LOAD SHEET Reference - LSID 233294, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: OK LIQUOR SPRINGBOK

Brief Description of Credit:

Principal Customer Code: C5548

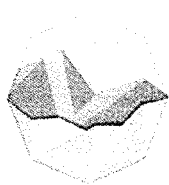
Doc. Date: 2024-05-16 **Doc. Ref:** IN118928SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		54

Total Number of Items to be credited on Document Ref: IN118928SH (1 Product Type) 54

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN078406
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C5548
Currency: ZAR

BILL TO:		SHIP TO:				
OK Liquor Springbok_1342 19 Tol Road Springbok NC 8240 SOUTH AFRICA		Ok Liquor Springbok(1342) 19 Tol Road Springbok NC 8240 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	54.0000	UNIT	31.3200	0%	1,691.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,691.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 253.69
Total (ZAR): 1,944.97

