



ULTRA LIQUORS

300 MAIN ROAD
WYNBERG
15609 / WPC028130

07007648101001

Goods Received Credit Note - Goods Returned -

7648.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person		Claim no User Workstation Document no Order No		CL105-000007648 IN137860 VUYISEKA MQWALA (123) 101 101#000007648 2024/10/09 12:42 #		Delivery Invoice Claim Seq GRV Seq Vat No		2024/10/09 00:00 2024/10/13 00:00 367529	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16				BEER CRATE GREEN EACH		1		604.00		10.43		6299.72	
13				EMP HEINEKEN QT BOTTLES 660ML		1		7248.00		1.74		12611.52	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 09.10.24				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge		Other				Total:	
												18 911.24	
												2 836.69	
												21 747.93	

DBE 142 FS



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

CN092316



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431374 2024-10-10 03:18:48

LOAD SHEET Reference - LSID 234474, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Crates Returned			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS WYNBERG			
Principal Customer Code:		C0546			

Doc. Date: 2024-10-07 Doc. Ref: IN137860SH GRV: CL105-0000 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		604
Total Number of Items to be credited on Document Ref: IN137860SH (1 Product Type)							604

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.: CN092316
Order Date: 10/10/2024
Delivery Date: 12/10/2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie		Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie				
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	604.0000	UNIT	31.3200	0%	18,917.28

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: 18,917.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,837.59
Total (ZAR): 21,754.87

