



NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

ULTRALIQUORS

305 VOORTREKKER RD, PAROW
LIQ LIC: RG0002949/WCP002342
TEL: 021 930 2415
EMAIL: parow@ultraquor/s.co.za



07007666101001
Wednesday, 03 July 2024
12:53:25

Goods Received Credit Note - Goods Returned - 7666.101

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL104-000007666	Order	
Address	166 GUNNERS CIRCLE	Tel	Fax	Invoice no	C3862	Delivery	
	EPHING 1			User	M CLAIMS (9)	Invoice	
	CAPE TOWN			Workstation	101	Claim Seq	137641
	7460	E-Mail		Contact Person		GRV Seq	
				Date	03 Jul 2024 12:53	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710348		STRONGBOW GOLD 1 x 440ML	1	450.000 ✓	11.48	5 166.54
6009705710508		STRONGBOW RED BERRIES CAN 1 x 440ML	1	1032.000 ✓	11.48	11 848.60
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:



07137641101001

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

CN082027



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.lrsc.co.za

REQUEST FOR CREDIT - CR1412209 2024-07-04 11:02:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-06-25 Doc. Ref: UPL25.06.202 GRV: CL104-0000 Credit Type: Upliftment Invoice Amt: R 0

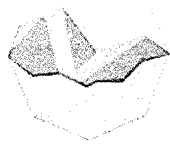
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	R5	Leakage		18.75 19
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R5	Leakage		43

Total Number of Items to be credited on Document Ref: UPL25.06.2024SH (2 Product Type)

62

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.: CN082027
Order Date: 04/07/2024
Delivery Date: 06/07/2024
Customer ID: C3862
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha		Ultra Liquors Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra				
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	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.7500	CASE	330.0000	13%	5,383.12
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	43.0000	CASE	330.0000	13%	12,345.30

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

Total Weight (KG) : 694.070000

Total Volume (L) : 652.080000

Sales Total: 17,728.42
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,659.26
Total (ZAR): 20,387.68

