

ULTRALIQUORS **UL**

160 UMBILO RD, UMBILO
 UQ LIC REF 15472 /KZNILA/ETH/02/2810140003
 TEL: 031 201 0886/2412
 EMAIL: umbilo@ultraliquors.co.za



07003484101001
 Wednesday, 19 February, 2025
 1:12:23 PM

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		SIGNAL HILL PRODUCTS PTY LTD		Order Delivery Invoice Claim Seq 323426		3484.101
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Claim no: CL403-000003484 Invoice no: 19.02.2025 User: NOMVUYO MEMELA (4) Workstation: 101 Contact Person: Date: 19 Feb 2025 13:12 Order No:		Order Delivery Invoice Claim Seq 323426 GRV Seq Vat No		
Tel		Pack Size		Claim Qty		Line Total
Fax		1		16.000		166.94
E-Mail		1		192.000		333.91
Product Code Your Stock Code Description 16 BEER CRATE GREEN EACH 6 DPBT EMP STRONGBOW QT BOTTLES 660ML		Incorrect Unit Price Incorrect Discount Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity
Name (Print Please) Date 19/02/2025		Signature <i>Eugene Khumalo</i>		Sub Total: 500.85 Tax: 75.13 Total: 575.98		



CN 109857

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59799

2025-02-20 14:39:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-20 Doc. Ref: SHPUPL323426 GRV:

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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: SHPUPL323426 (1 Product Type)

16

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1308

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Medhak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3318</u>	VEHICLE REG No:	<u>HVL 805 FS</u>

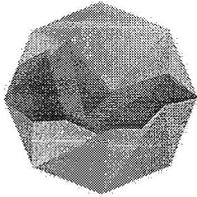
CUSTOMER	<u>ULTRALIQ UMBILO</u>	DATE RECEIVED	<u>19-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLUESKY</u>					
2) <u>HONOR VSOB PLATINUM</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV 00276678</u>
4)					
5) <u>Signal Hill</u>					
6) <u>RATES WITH Bottle</u>	<u>16</u>				<u>Empty</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

Credit Memo

Reference No.: CN109945
Date: 21-Feb-2025
Due Date: 28-Feb-2025
Customer ID: C8315
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors Umbilo Road 160 Umbilo Road Bulwer Durban KZN 4001 SOUTH AFRICA 0312023318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN109857	SS188236					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	0.00	501.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	501.12
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	75.17
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081		Total (ZAR):	576.29

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

