

REQUEST FOR CREDIT - CR9209512

2024-04-02 11:28:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:

Customer Name: ULTRA LIQUORS UMBILO

Doc. Date: 2024-03-26 Doc. Ref: UPL - IN109298 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold cider 24 x 330ml NRB	CS	24 x 330ml	W2	Not Ordered / Dupl		3
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W2	Not Ordered / Dupl		33
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: UPL - IN109298 SIGNAL HILL (3 Product Type)							56

From: Wikus Vermeulen <wikus@lrsa.co.za>

Sent: Tuesday, March 26, 2024 11:58 AM

To: Ediris Khan <ediris@lrsa.co.za>; Ndumiso Mpofana <ndumiso@lrsa.co.za>; Minenhle Shange <minenhle@lrsa.co.za>

Cc: Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; william.nokana@signalhillproducts.com

Subject: FW: Ultra umbilo C8315 wrong order.

Hi All

Please see below, can we assist in uplifting stock from Ultra Umbilo, 56 cases

Kind Regards

Wikus Vermeulen

Cell: 031 705 4986

Home: 082 660 2619

Email: wikus@lrsa.co.za

30 Hildimb Road, Westmead, 3610

From: William Nokana <william.nokana@signalhillproducts.com>

Sent: Tuesday, March 26, 2024 11:55 AM

To: Wikus Vermeulen <wikus@lrsa.co.za>

Subject: Re: Ultra umbilo C8315 wrong order.

Attached

William Nokana

Distribution Supervisor

-27 (0)72 977 2718



SIGNAL HILL PRODUCTS



Bavaria
MALT



KIX



From: William Nokana <william.nokana@signalhillproducts.com>

Sent: Tuesday, March 26, 2024 11:23 AM

To: Wikus Vermeulen <wikus@lrsc.co.za>

Subject: Fw: Ultra umbilo C8315 wrong order.

Hi Wikus

Please assist

William Nokana

Distribution Supervisor

-27 (0)72 977 2718



SIGNAL HILL PRODUCTS



Bavaria
MALT



KIX



From: Customer Care <customercare@signalhillproducts.com>

Sent: Tuesday, March 26, 2024 11:19 AM

To: Thembekani Memela <ThembekaniM@signalhillproducts.com>; Chandre Adams

<Dispatch1@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>; Customer Care <customercare@signalhillproducts.com>

Subject: RE: Ultra umbilo C8315 wrong order.

Hi William

Can you please follow up with LR when they will uplift?

Regards

Nicollett

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

Reference No.: IN109298
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: CASH
Currency: ZAR

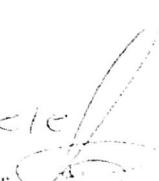
Ultra Liquors - Umbilo Rd
160 Umbilo Rd, Bulwer, Durban
Durban KZN 4001
SOUTH AFRICA
0217974340

SHIP VIA: LRSAM
Ultra Liquors - Umbilo Rd
160 Umbilo Rd, Bulwer, Durban
Durban KZN 4001
SOUTH AFRICA
0312023318

100#000005312

1% 30 days from invoice

SO	SO097416	SS118948	100#000005312
1	FG CD-053 Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000 CASE 283.8600 3% 25.55	808.00
2	FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 CASE 313.9000 3% 188.34	6,769.00
3	FG CD-049 Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	33.0000 CASE 283.8600 3% 281.02	5,086.96

Driver: Ketele
Driver Signature: 

Truck Reg: FEN 10343

Cebile Mabika (C)

Cust Received By: Sboniso

Cust Signature: 

27/03/24

DPBC Packed By:

DPBC Checked By:

Date: 14/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 1,155.15
Tax Total: 2,400.97
Total (ZAR): 15,402.36

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

Ultra Liquors

Ultra Liquors



Bayaria

UPR - IN 109 29884 - SIGNAL HILL

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0030

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79585	VEHICLE REG No:	FTZ 009FS
CUSTOMER		DATE RECEIVED	27 03 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>aps Queensmead (BSK)</u>					
2) <u>Proper No Twelve</u>		6			<u>Not ordered</u>
3)					<u>INV 00248788</u>
4)					
5) <u>ULTRA Liquors Tollgate (Signal Hill)</u>					
6) <u>5/Bow Crates with BTL</u>	44				<u>Empty Crates + BTL</u>
7)					<u>IN 113774SH</u>
8)					
9) <u>ULTRA Liquors Umbilo (Signal Hill)</u>					
10) <u>5/Bow GOLD 330 NRB</u>	3				<u>UPLIFT</u>
11) <u>✓ R/Betty 440 Can</u>	20				<u>IN 109298SH</u>
12) <u>✓ 330 NRB</u>	33				
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>Jo HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN073819
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C8315
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Umbilo Rd 160 Umbilo Rd, Bulwer, Durban Durban KZN 4001 SOUTH AFRICA		Ultra Liquors - Umbilo Rd 160 Umbilo Rd, Bulwer, Durban Durban KZN 4001 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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	313.9000	3%	6,089.66
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	33.0000	CASE	283.8600	3%	9,086.36
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	3%	826.03

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

Total Weight (KG) : 684.880000

Total Volume (L) : 496.320000

Sales Total: 16,002.05
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,400.31
Total (ZAR): 18,402.36

