









ULTRA LIQUORS ESHOWE

17 RYNHOUD STREET
TEL : 035 474 4411
NLA9 RG0002763

07000973102001



Goods Received Credit Note - Goods Returned -

973.102

Supplier Address	1791	SIGNAL HILL		Tel 631935790 Fax E-Mail Contact Person SMANGA		Claim no 1787 User WISEMAN (7) Workstation 102 Document no Date 2024/07/08 11:34 Order No #	Delivery Invoice 2024/07/15 00:00 Claim Seq 210944 GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	148.00	283.44	41949.12
6009705710362		STRONGBOW GOLD 24 x 440ML	24	19.00	299.35	5687.69

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	47 636.81
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	7 145.52
Date	Signature Accept	Promotional Claim	Incorrect Unit Charge	Other		Total:	54 782.33

RECEIVED	
DATE:	08 07 24
GRV:	080713
RFC:	
SIGN:	<i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD TRADESTAR IKHWEZI ESHOWE	

Murder
RPV 279 fs



HB PRINT 031 702 1999

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR897

2024-07-10 11:49:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS ESHOWE

Brief Description of Credit:

Principal Customer Code:

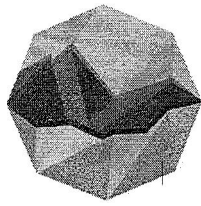
Doc. Date: 2024-07-10 Doc. Ref: SHPupultraesh GRV:

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	R4	Damaged - Clients		19
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		148
Total Number of Items to be credited on Document Ref: SHPupultraeshowe06062024 (2 Product Type)							167

Authorized by: _____

[date]



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.: CN082533
Date: 11-Jul-2024
Due Date:
Customer ID: C12426
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 17 Rynhoud Street Eshowe Eshowe KZN 3815 SOUTH AFRICA 0354744411		SHIP VIA: LRSAC Ultra Liquors Eshowe 17 Rynhoud Street Eshowe Eshowe KZN 3815 SOUTH AFRICA 0354744411	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082419	SS140139				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	148.0000	CASE	330.0000	13%	6,349.20	42,490.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	19.0000	CASE	330.0000	13%	815.10	5,454.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 47,945.70

Tax Total: 7,191.86

Total (ZAR): 55,137.56

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

Returns:

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

